

EXHIBIT E

ASSET ANALYSIS AND RECOVERY - Matter # 126276

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$7,081.00

TIME DETAIL

Date	Name	Hours	Description
06/03/09	R. Weiss	0.10	Conference with T. Przybylski and J. Calton re necessity of Court approve to exercise put (.10).
06/03/09	T. Przybylski	0.20	Phone call with Kari Larson re put rights (.20).
06/03/09	T. Przybylski	0.50	Attention to put notice Pentastar (.50).
06/03/09	T. Przybylski	0.20	Attention to correspondence re exercise of Pentastar put rights (.20).
06/03/09	T. Przybylski	0.10	Phone call with S. Stahl re trade agreement (.10).
06/04/09	T. Przybylski	1.60	Attention to exercise of put rights re Pentastar stock (1.60).
06/04/09	T. Przybylski	0.10	Phone call with David Remmer re put of Pentastar stock (.10).
06/04/09	A. Keith	0.20	Phone call with S. Drucker re passage of title under UCC and tooling lien issues (.20).
06/04/09	A. Keith	0.20	Report to F. Gorman re passage of title under UCC and tooling lien issues (.20).
06/04/09	A. Keith	0.10	Email to S. Drucker re passage of title under UCC and tooling lien issues (.10).
06/05/09	D. Baty, Jr.	0.20	Draft tooling lien agreement for Rivas, Inc. and Radiance Mold (.20).
06/05/09	T. Sherick	1.40	Follow-up call with K. Larson re Put Agreement (.20); phone call with K. Larson and Ram at Weil to finalize the Put Notice (.20); review and revise the Put Notice (.60); email to Weil and GM with explanatory cover note (.20); review follow-up comments from Weil on the Put Notice (.20).
06/05/09	T. Przybylski	0.10	Phone calls with K. Larson re Pentastar put rights (.10).
06/05/09	T. Przybylski	0.10	Attention to K. Larson correspondence re Pentastar put rights (.10).
06/08/09	T. Sherick	0.50	Work on finalizing Pentastar Put Notice (.50).
06/08/09	T. Sherick	0.20	Follow-up call with K. Larson re Put Notice finalization (.20).

Date	Name	Hours	Description
06/08/09	R. Weiss	0.10	Email to J. Smolinsky and T. Sherick re Pentastar contract documents (.10).
06/09/09	T. Sherick	0.50	Phone calls with R. Weiss and K. Larson re Motion to Exercise Put Rights and indirect purchasing issues (.50).
06/09/09	T. Sherick	0.20	Conference call with R. Guzman re filing of the Motion to Exercise the Put Rights (.20).
06/09/09	R. Weiss	0.20	Review and revise draft pleading re authority to exercise Pentastar option (.20).
06/09/09	R. Weiss	0.10	Email to T. Sherick re draft pleading on authority to exercise Pentastar option (.10).
06/09/09	R. Weiss	0.10	Attention for finalizing put motion (.10).
06/09/09	R. Weiss	0.10	Multiple exchange of emails with L. Laken re filing and scheduling hearing on put motion (.10).
06/16/09	T. Sherick	0.50	Follow-up conference call with K. Larson and M. Bakst re Pentastar valuation issues and closing mechanics (.50).
06/16/09	T. Sherick	0.40	Meet with K. Larson to discuss the mechanics of the Pentastar Put Notice (.40).
06/16/09	A. Keith	0.20	Phone call with T. Sherick re GM-owned property in possession of Concept Group International (.20).
06/17/09	D. Adams	0.30	Draft email to GM buyer re interpretation of tooling order (.30).
06/17/09	A. Keith	3.00	Emails with T. Sherick re Concept Group International (CGI) purchase orders and related materials (.20); review same (1.00); conference with F. Gorman re same (.20); phone conference with T. Sherick and K. Larson re same (.60); draft letter to CGI re same (1.00).
06/18/09	D. Adams	0.10	Phone call with contractor re status of construction liens (.10).
06/18/09	A. Keith	1.00	Review and respond to emails from K. Larson re rejection of Concept Group International (CGI) purchase orders (.20); revise letter re same (.40); email to J. Molloy (CGI) re same (.20); review emails from J. Molloy re same (.20).
06/19/09	D. Adams	0.20	Phone call with K. Price re construction liens (.20).
06/22/09	A. Keith	5.50	Review and respond to email from P. Martindale re removal of GM property from CGI premises (.30); email to GM Team re summary of requested changes to same (.50); revise agreement re same (1.00); email to P. Martindale re same (.20); review and respond to emails

Date	Name	Hours	Description
			from GM Team re same (.80); email to P. Martindale re same (.20); conference with T. Sherick re same (.20); draft summary email to GM Team re CGI's response to GM's latest proposal re same (.30); review and respond to email from M. Leary re same (.20); draft reply email to P. Martindale re same (.50); phone call with J. Molloy re same (.40); finalize agreement re same (.60); email to GM team re same (.20); email to P. Martindale re same (.10).
06/23/09	D. Adams	0.20	Phone call with counsel for DeMaria re lien issue (.20).
06/23/09	D. Adams	0.10	Phone call with attorney for DeMaria re lien issue (.10).
06/23/09	D. Adams	1.60	Analyze status of DeMaria's liens on tech center facilities (1.60).
06/23/09	A. Keith	1.50	Email to D. Leary and P. Martindale re inventory of GM Owned property for CGI rejection process (.20); email to M. Leavy re same (.20); review and respond to email from P. Martindale re same (.20); create new spreadsheet listing re same (.40); review and reformat revised list re same (.50).
06/24/09	A. Keith	1.00	Review and respond to email from T. Sherick re payment (.20); review and respond to email from P. Martindale re same (.20); phone call with S. Webber re same (.20); review and respond to email from M. Fisher re same (.20); email to P. Martindale re same (.20).
06/25/09	D. Adams	0.60	Discuss construction liens asserted by DeMaria with GM Engineering (.60).
06/25/09	D. Adams	0.10	Phone call with attorney for DeMaria re construction liens asserted by DeMaria (.10).
06/25/09	D. Adams	0.30	Phone call with GM inside counsel re DeMaria lien issue (.30).
06/25/09	A. Keith	1.00	Review and respond to email from T. Sherick re payment (.20); review and respond to email from P. Martindale re same (.20); phone call with S. Webber re same (.20); review and respond to email from M. Fisher re same (.20); email to P. Martindale re same (.20).
06/26/09	T. Sherick	0.20	Follow-up email with T. Przybylski re Pentastar JV execution (.20).
06/26/09	T. Sherick	0.30	Phone call with K. Larson to discuss issues on the Pentastar JV execution (.30).
06/26/09	T. Przybylski	0.20	Phone call with K. Larson re Pentastar (.20).
06/26/09	T. Przybylski	0.30	Review stockholder agreement re Pentastar (.30).

Date	Name	Hours	Description
06/26/09	T. Przybylski	0.10	Phone call with K. Larson re Pentastar (.10).
06/26/09	T. Przybylski	0.60	Review Pentastar agreements re Pentastar approvals (.60).
06/26/09	T. Przybylski	0.10	Phone call with M. Monger re Pentastar (.10).
06/26/09	T. Przybylski	0.10	Phone call with M. Ressler re Pentastar stock certificates (.10).
06/26/09	D. Adams	0.20	Analyze construction liens asserted by DeMaria with T. Sherick (.20).
06/26/09	D. Adams	0.30	Phone call with GM engineering and real estate personnel re construction liens asserted by DeMaria (.30).
06/26/09	D. Adams	0.20	Phone call with opposing counsel re construction liens asserted by DeMaria (.20).
06/26/09	D. Adams	0.20	Draft email to S. Sanders and T. Sherick re construction liens asserted by DeMaria (.20).
06/29/09	D. Adams	0.50	Analyze liens held by DeMaria (.30); discuss same with counsel for DeMaria (.20).
Total Hours and Fees		28.00	<u>\$7,081.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.20	475.00	95.00
Sherick, Tricia A.	4.20	370.00	1,554.00
Weiss, Robert B.	0.70	565.00	395.50
Przybylski, Thomas E.	4.30	280.00	1,204.00
Adams, Daniel N.	4.90	195.00	955.50
Keith, Adam K.	13.70	210.00	2,877.00
Total Hours and Fees	28.00		<u>\$7,081.00</u>

ASSET DISPOSITION - Matter # 126277

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$15,060.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	D. Adams	0.80	Review bidding procedures order and proposed sale order for provisions re resolution of objections prior to closing (.80).
06/01/09	D. Adams	0.10	Analyze bidding procedures order and proposed sale order provisions with R. Weiss re resolution of objections prior to closing (.10).
06/02/09	R. Weiss	0.20	Review background documents and Stock Purchase Agreement (.20).
06/02/09	D. Adams	0.10	Discuss stock purchase agreement with S. O'Brien (.10).
06/02/09	D. Adams	0.10	Discuss and analyze stock purchase agreement with M. Riashi (.10).
06/02/09	B. Lundberg (L.A.)	0.50	Meet with J. Calton re motion for sale of assets (.10); research docket re same (.20); obtain and review said motion (.20).
06/03/09	T. Sherick	0.20	Conference call with T. Przybylski and R. Weiss re sale outside of the ordinary course (.20)
06/03/09	B. Lundberg (L.A.)	0.40	Phone call with R. Weiss re motion and order to sell de minimis assets (.10); research docket re same (.20); email to R. Weiss re same (.10).
06/08/09	J. Sgroi	0.20	Email correspondence with counsel for interest purchase in certain GM turnkey facilities (.20).
06/12/09	R. Weiss	0.10	Review exchange of email re whether to issue Notice of Sale (.10).
06/17/09	R. Weiss	0.20	Conference call with C. Dubay re closing issues (.20).
06/23/09	R. Weiss	0.20	Review objections to sale procedure filed by GECC (.20).
06/26/09	D. Baty, Jr.	0.50	Lengthy call with D. Gerard and R. Jorgenson re GECC sale objections (.50).
06/26/09	D. Baty, Jr.	0.20	Confer with R. Weiss re resolution of sale objections filed by GECC (.20).
06/26/09	D. Baty, Jr.	0.80	Memo to sale team re GECC objections (.80).

Date	Name	Hours	Description
06/26/09	D. Baty, Jr.	0.10	Memo to D. Bacon re GM position on GECC objections (.10).
06/26/09	D. Baty, Jr.	1.30	Draft proposed stipulation resolving GECC sale objections (1.30).
06/26/09	D. Baty, Jr.	0.50	Review TSA insert re equipment leases (.20); emails with GECC counsel re sale objections (.10); emails with Alix Partners re GECC lease assumption issues (.20).
06/26/09	D. Baty, Jr.	0.20	Work on resolving objections to sale raised by EDC (.20).
06/26/09	D. Baty, Jr.	0.40	Phone call with D. Bacon, GECC counsel re objections to sale, possible resolution (.40).
06/28/09	D. Baty, Jr.	0.30	Phone call with R. Weiss re proposed GECC stipulation (.10); revise stipulation said (.20).
06/28/09	D. Baty, Jr.	0.10	Emails with Smolinski et al. re proposed GECC stipulation (.10).
06/29/09	D. Baty, Jr.	0.50	Revise stipulation re GECC agreement (.50).
06/29/09	D. Baty, Jr.	0.30	Follow-up call with R. Jorgenson re approval of revised GECC stipulation (.30).
06/29/09	D. Baty, Jr.	0.40	Further revisions of GECC stipulation (.10); email re same (.30).
06/29/09	D. Baty, Jr.	0.20	Phone calls with R. Weiss re resolving GECC objection to sale (.20).
06/29/09	D. Baty, Jr.	1.20	Review GECC's revisions to stipulation (.40); conference call with GECC legal team re same (.80).
06/29/09	D. Baty, Jr.	0.60	Revise GECC stipulation (.40); emails with GM team re approval of same (.20).
06/29/09	D. Baty, Jr.	0.20	Multiple emails with GM team re proposed GECC stipulation (.20).
06/29/09	D. Baty, Jr.	0.10	Phone call with D. Bacon re GECC stipulation resolving sale objection (.10).
06/29/09	D. Baty, Jr.	0.20	Phone call with J. Smolinski and L. Bounomo re GECC stipulation resolving sale objection (.20).
06/29/09	D. Baty, Jr.	0.10	Phone call with A. Segovia re GECC stipulation (.10).
06/29/09	D. Baty, Jr.	0.30	Revise GECC stipulation (.30).
06/29/09	D. Baty, Jr.	0.40	Review D. Bacon comments on GECC stipulation (.20); phone call with R. Weiss re same and possible resolution (.20).

Date	Name	Hours	Description
06/29/09	D. Baty, Jr.	0.30	Phone call with R. Weiss, D. Bacon et al. re GECC objections (.30).
06/29/09	D. Baty, Jr.	0.20	Follow-up call with D. Bacon re resolving GECC objections (.20).
06/29/09	D. Baty, Jr.	0.20	Email to team re GECC demands on sale objection (.20).
06/29/09	D. Baty, Jr.	0.20	Additional emails re GECC demands (.20).
06/29/09	D. Baty, Jr.	0.70	Phone call with equipment finance team (R. Jorgenson et al.) re GECC proposal on agreement to withdraw objections (.70).
06/29/09	R. Weiss	3.50	Travel to New York City to defend GE Capital Corporation objection to sale (3.50).
06/29/09	R. Weiss	0.30	Prepare for and participate in conference call with D. Baty and counsel for GE Capital Corporation re stipulation to assumption and sale motion (.30).
06/29/09	R. Weiss	0.30	Review GE Capital Corporation comments on stipulation (.10); additional conference call with GE Capital Corporation counsel (.20).
06/29/09	R. Weiss	0.10	Draft email to L. Buonomo re status of negotiations with GE Capital Corporation; draft email to D. Baty re follow-up (.10).
06/29/09	R. Weiss	0.10	Phone call with T. Sherick re status of resolution of objections and prepare for hearing (.10).
06/29/09	R. Weiss	0.20	Review and revise GECC stipulation (.10); email to D. Baty re changes to same (.10).
06/29/09	R. Weiss	0.10	Review comments from GE Capital Corporation's counsel re stipulation (.10).
06/29/09	R. Weiss	0.40	Review multiple exchange of emails among Honigman, AlixPartners and Purchasing representatives in finalizing exhibits to Debtor's reply to objections to sale motion and resolving objections (.40).
06/29/09	A. Keith	0.80	Review and respond to email from P. Martindale re wire transfer to Concept Group Int'l (.20); review and respond to email from J. Molloy re same (.20); email V. Yj re same (.10); email V. Yj re same (.10); review and respond to email from P. Martindale re same (.20).
06/30/09	D. Baty, Jr.	0.30	Follow-up emails with Z. Judd and D. Bacon (.30).
06/30/09	D. Baty, Jr.	0.30	Phone call with R. Weiss re committee's objection to GECC stipulation (.30).
06/30/09	D. Baty, Jr.	0.30	Phone call with D. Bacon re proposed changes to

Date	Name	Hours	Description
			GECC stipulation (.30).
06/30/09	D. Baty, Jr.	0.40	Phone calls with R. Weiss re changes to GECC stipulation (.40).
06/30/09	D. Baty, Jr.	0.60	Phone call with GECC counsel and A. Rogoff for committee to negotiate GECC stipulation re sale objection (.60).
06/30/09	D. Baty, Jr.	0.50	Review revised GECC stipulation and provide comments (.50).
06/30/09	D. Baty, Jr.	0.20	Review final draft of GECC stipulation (.10); emails re same (.10).
06/30/09	D. Baty, Jr.	0.20	Phone call with R. Weiss re options for restructuring GECC objection (.20).
06/30/09	D. Baty, Jr.	0.20	Review further revisions on GECC stipulation (.10); phone call with R. Weiss re same (.10).
06/30/09	D. Baty, Jr.	0.40	Conference call with GECC legal team re finalizing stipulation (.40).
06/30/09	D. Baty, Jr.	0.20	Phone call with R. Jorgenson re approval of revised GECC stipulation (.20).
06/30/09	D. Baty, Jr.	0.10	Phone call with Z. Judd re additional changes to GECC stipulation (.10).
06/30/09	D. Baty, Jr.	0.20	Review revised draft of GECC stipulation (.10); email to team re same (.10).
06/30/09	R. Weiss	6.50	Attend hearing re sale, including multiple discussions re comments/changes to stipulation with GE Capital Corporation to resolve objection (6.50).
06/30/09	R. Weiss	0.20	Review revisions to GECC stipulation and provide comments to D. Baty (.20).
06/30/09	R. Weiss	0.20	Exchange email with J. Smolinsky, L. Buonomo and D. Baty re changes, approvals and procedures to finalize and present stipulation (.20).
06/30/09	R. Weiss	0.30	Conference call with GE Capital Corporation counsel and D. Baty re changes to the stipulation (.30).
06/30/09	R. Weiss	0.10	Phone calls with D. Baty re changes to stipulation and finalization (.10).
06/30/09	R. Weiss	0.10	Review and revise final GECC stipulation (.10).
06/30/09	R. Weiss	0.10	Exchange of email with D. Bacon and D. Baty re logistics of finalization and presentment of GECC stipulation (.10).

Date	Name	Hours	Description
06/30/09	A. Keith	0.50	Review and respond to email from P. Martindale re wire transfer to Concept Group Int'l (.20); email V. Yj re same (.20); email P. Martindale re same (.10).
Total Hours and Fees		31.30	<u>\$15,060.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	14.40	475.00	6,840.00
Sherick, Tricia A.	0.20	370.00	74.00
Weiss, Robert B.	13.20	565.00	7,458.00
Adams, Daniel N.	1.10	195.00	214.50
Keith, Adam K.	1.30	210.00	273.00
Sgroi, Joseph R.	0.20	240.00	48.00
Lundberg, Brenda E. (Paralegal)	0.90	170.00	153.00
Total Hours and Fees	31.30		<u>\$15,060.50</u>

CASE ADMINISTRATION - Matter # 126279

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$10,945.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	T. Sherick	3.10	Prepare for and participate telephonically in the bankruptcy court first day hearings (2.50); further follow-up call with R. Weiss re the outcome of the first day hearings and next steps (.60).
06/01/09	R. Weiss	4.50	Attend first day hearings (4.50).
06/01/09	J. Sgroi	3.10	Travel to and from GM Tech Center (1.20); multiple emails with Canadian counsel re status of Canadian CCAA filing (.30); review petition and filing information (.20); email correspondence with GM team re same (.10); review and revise Dacor disclaimers (.40); review final press release (.20); review and revise notice of appearance (.20); email correspondence re tier 2 direct buy program (.30); email correspondence with D. Clevenger re construction liens (.20).
06/01/09	J. Sgroi	1.70	Participate in first day motion hearings, via phone (1.70).
06/01/09	B. Lundberg (L.A.)	2.10	Obtain and review petition (.20); obtain and review numerous first day motions (.30); emails with T. Sherick and J. Sgroi re notices of appearance (.10); draft notice of appearance re R. Weiss (.20); draft notice of appearance re J. Sgroi (.20); draft notice of appearance re T. Sherick (.20); emails with J. Sgroi re notices of appearance (.20); electronically file all notices of appearances (.40); emails with J. Sgroi re first day hearing attendance telephonically for several attorneys (.10); phone call with Court Call re same (.20).
06/02/09	R. Weiss	3.50	Return travel from first day hearings to Detroit (3.50).
06/02/09	J. Sgroi	0.30	Review reclamation procedures order (.20); email correspondence with S. Drucker and C. Dubay re same (.10).
06/02/09	B. Lundberg (L.A.)	0.40	Emails with J. Sgroi re upcoming hearings (.10); research docket re same (.20); phone call with Judge's chambers re same (.10).
06/03/09	R. Weiss	0.10	Phone call with J. Smolinsky re case administration coordination of efforts (.10).

Date	Name	Hours	Description
06/03/09	R. Weiss	0.20	Review Notice of Appointment of Creditors Committee and multiple other pleadings (.20).
06/03/09	R. Weiss	0.20	Conference call with K. Guch and C. Whitefoord of Baker & McKenzie re work performed and to be performed, bankruptcy retention procedures and requirements (.20).
06/04/09	F. Gorman	0.10	Review and revise letter re bank authorization to honor pre-petition dishonored checks (.10).
06/04/09	T. Sherick	0.30	Review notice of appointment of creditors' committee (.20); discussions with C. Sitek re same (.10).
06/04/09	R. Weiss	0.10	Review multiple exchange of email between T. Sherick and J. Smolinski re cash management order (.10).
06/04/09	R. Weiss	0.10	Phone call with T. Sherick re case management order (.10).
06/04/09	R. Weiss	0.10	Phone call with M. Gruskin re 327(e) for Baker & McKenzie (.10).
06/04/09	R. Weiss	0.10	Draft email to M. Gruskin re 327(e) for Baker & McKenzie (.10).
06/04/09	R. Weiss	0.10	Phone call with D. Heroy re 327(e) (.10).
06/05/09	R. Weiss	0.20	Review First Day Orders (.20).
06/05/09	J. Sgroi	1.20	Travel to and from GM Tech Center (1.20).
06/07/09	J. Sgroi	0.50	Multiple emails with S. Webber, T. Sherick and C. Dubay re potential Q&A to be added to GM corp restructuring website (.30); email correspondence with M. Wehr and S. Hatchett re same (.20).
06/09/09	R. Weiss	0.10	Review multiple notices of hearings and docket (.10).
06/09/09	R. Weiss	0.10	Review motion to shorten time filed by proposed Asbestos Committee and Court's handwritten order (.10).
06/10/09	R. Weiss	0.10	Review email from M. Gruskin re retention of local counsel (.10).
06/10/09	R. Weiss	0.10	Review pleadings re appointment of dissident bondholder committee (.10).
06/10/09	R. Weiss	0.10	Phone call with J. Gerber's clerk re filing procedures (.10).
06/10/09	R. Weiss	0.10	Phone call with L. Laken re filing procedures (.10).
06/10/09	R. Weiss	0.10	Exchange of email with M. Gruskin and M. Taigman re obtaining ordinary course professional status for local

Date	Name	Hours	Description
			counsel (.10).
06/11/09	R. Weiss	0.20	Review motions, hearing notices (.20).
06/11/09	R. Weiss	0.10	Multiple exchange of emails with L. Laken of Weil re filing and service issues (.10).
06/11/09	R. Weiss	0.10	Review email and phone call with M. Door re ordinary course professionals (.10).
06/12/09	R. Weiss	0.10	Review Committee's comments on Interim Order re payment of pre-petition amounts to foreign vendor (.10).
06/12/09	R. Weiss	0.10	Review Notice of Agenda for Hearing (.10).
06/15/09	T. Sherick	0.50	Prepare for and participate in conference call at 2:00 p.m. to discuss management of utilities agreement (.50).
06/15/09	R. Weiss	0.30	Review multiple applications for retention (Jenner & Block and A. Koch) (.30).
06/15/09	R. Weiss	0.10	Review multiple notices of appearances (.10).
06/21/09	R. Weiss	0.10	Review Debtor's objection to Retiree Committee (.10).
06/21/09	R. Weiss	0.10	Review Debtor's Objection to Motion for Ad Hoc Committee of Bondholders (.10).
06/21/09	R. Weiss	0.20	Review Debtors' Objection to Formation of Ad Hoc Committee of Asbestos Claimants (.20).
06/22/09	R. Weiss	0.20	Review court's case management order (.20).
06/22/09	R. Weiss	0.20	Draft email to local counsel re retention motion (.20)
06/22/09	R. Weiss	0.20	Review motion re ordinary course professionals and exhibits thereto (.20).
06/23/09	R. Weiss	0.20	Review pleadings re Retiree Motion and responses (.20).
06/23/09	R. Weiss	0.20	Review U.S. Trustee's objections to Evercore and APS retentions (.10); draft email to GM legal team re same (.10).
06/23/09	R. Weiss	0.10	Review further objection to retention by Creditors Committee (.10).
06/23/09	R. Weiss	0.10	Review docket (.10).
06/23/09	A. Keith	0.30	Review and respond to email from V. Yj re wire-transfer protocol (.20); review and respond to email from T. Sherick re same (.10).
06/26/09	R. Weiss	0.10	Conference call with Inteva and T. Sherick re Creditor Committee position (.10).

Date	Name	Hours	Description
06/26/09	R. Weiss	0.20	Draft response to Creditors' Committee re issues raised in email (.10); revise same (.10).
06/26/09	R. Weiss	0.10	Conference call with B. Seidel and T. Sherick (.10).
06/26/09	R. Weiss	0.10	Conference call with T. Sherick and S. Webber re email to Creditors' Committee (.10).
Total Hours and Fees		26.60	<u>\$10,945.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	0.10	370.00	37.00
Sherick, Tricia A.	3.90	370.00	1,443.00
Weiss, Robert B.	13.00	565.00	7,345.00
Keith, Adam K.	0.30	210.00	63.00
Sgroi, Joseph R.	6.80	240.00	1,632.00
Lundberg, Brenda E. (Paralegal)	2.50	170.00	425.00
Total Hours and Fees	26.60		<u>\$10,945.00</u>

ESSENTIAL VENDOR PROGRAM - Matter # 126283

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$394,500.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	T. Sherick	8.00	Meeting and preparation session with S. Webber and the GPSC team to take Warren Command Center live for bankruptcy (1.50); return from Warren Command Center to Birmingham, MI (.50); return travel to Warren Command Center from Birmingham, MI (.50); meetings with S. Webber re preparation for SBM meetings (.50); team meeting with call center attorneys to prepare for in flux of calls (.50); work on stop ship threat from TRW (.40); work on stop ship threat with Bosch Corporation (.30); work with K. Brycz to develop communications talking points and presentation for June 2, 2009 SBM meeting and notice to suppliers (1.00); work on Shanghai Koto stop ship threat (.30); draft letter agreement (.50); review and double check the letters to Essential Vendors and assist S. Webber and S. Sanders with circulation/communications to Essential Suppliers (1.00); meet with K. Brycz to review critical stop ship threats for GM assembly plants (.50); follow-up draft email communications to D. McKean and K. Kuvaja to discuss the critical stop ship threats (.50).
06/01/09	T. Sherick	1.90	Follow-up call with C. Sitek re taking the process live (.30); review revised draft of the cure dispute resolution protocol (.50); phone call with J. Sgroi and R. Weiss re the same (.30); follow-up call with R. Weiss re the functioning of the call center and staffing issues (.30); return travel back to Birmingham (.50).
06/01/09	M. Taigman	0.20	Follow up with T. Sherick re impact of pending motions on troubled supplier cases (.20).
06/01/09	S. Pitts	2.00	Examination of trade agreement and updated call center protocols in preparation for call center assignment (2.00).
06/01/09	A. Silver	2.20	Review multiple First Day Orders re supplier issues (2.20).
06/01/09	S. Drucker	0.40	Prepare for and participate in GM team calls re Hitachi bailment agreement (.40).
06/01/09	S. Drucker	14.70	Travel to and from GM Warren Command Center (.70); prepare for and participate in telephonic first day

Date	Name	Hours	Description
			hearings (2.40); review notice of stop ship from Hendrickson (.20); consult with R. Humphrey re same (.40); review stop ship threat from Haldex (.30); email to buyer re same (.20); draft letter re Haldex stop ship threat (.40); review stop ship threat from Aisin (.30); email to buyer re same (.20); draft letter re Aisin stop ship threat (.30); review stop ship threat from S. Koito (.40); email to buyer re same (.20); draft letter re S. Koito stop ship threat (.30); review stop ship threat from Batz (.50); email to buyer re same (.20); draft letter re Batz stop ship threat (.20); review stop ship threat from Petro-Canada (.50); email to buyer re same (.40); telephone call with F. De Souza re resumption of shipment (.60); draft letter re Petro-Canada stop ship threat (.50); review same with F. De Souza (.20); review stop ship threat from Tadir-Gain (.40); email to buyer re same (.10); draft letter re Tadir-Gain stop ship threat (.40); review stop ship threat from Valeo-Sylvania (.30); email to buyer re same (.20); draft letter re Valeo-Sylvania stop ship threat (.40); review and coordinate tracking of supplier demands (3.50).
06/01/09	A. Michalsky	9.00	Legal support at vendor call center (9.00).
06/01/09	J. Sgroi	6.60	Address various supplier stop-ship threats and payment demands (2.50); revise initial communication to suppliers re filing, communication on filing of essential vendor motion (.70); communication re filing of sale motion (.90); communication re entry of essential vendor order (.60); review and revise corporate FAQs re suppliers (1.10); emails and phone call with K. Larson re inventory warehouse release issues (.40); email correspondence with indirect purchasing team re IS&S issues (.20); review non-ship status report (.20).
06/01/09	R. Thomas	3.50	Legal support at vendor call center (3.50).
06/01/09	E. Tobias	9.50	Legal support at vendor call center (9.50).
06/01/09	W. Walker	8.50	Legal support at vendor call center (8.50).
06/01/09	K. Yourchock	4.50	Travel to and from Warren Tech Center from Troy (1.00); review and analyze first day pleadings (1.00); confer with T. Sherick, J. Sgroi, S. Drucker and S. Webber re Call Center procedures (1.00); participate in conference call re bankruptcy put on by B. Andersson (.50); strategy session with GM team re coordination of call center and stop ship threats (1.00).
06/01/09	K. Yourchock	0.50	Multiple conferences re stop ship threat from Isuzu (.50).
06/01/09	K. Yourchock	0.50	Multiple correspondences re stop ship threat from Honeywell (.50).

Date	Name	Hours	Description
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Honeywell (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Stackpole (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Isuzu (.50).
06/01/09	K. Yourchok	0.90	Multiple correspondences and conferences re stop ship threat from IMI Norgren (.90).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Stackpole (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Bodycote (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Brenntag (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Bodycote (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Avon (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from Brenntag (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from GKN (.50).
06/01/09	K. Yourchok	0.50	Multiple correspondences re stop ship threat from Avon (.50).
06/01/09	K. Yourchok	0.50	Multiple conferences re stop ship threat from GKN (.50).
06/01/09	A. Zaidi	9.20	Legal support at vendor call center (9.20).
06/02/09	F. Gorman	0.30	Review email from GM steel team re essential vendor materials and related matters (.30).
06/02/09	F. Gorman	1.10	Draft memo to steel team re background information on steel purchases and resale transactions/bankruptcy-related implications (1.10).
06/02/09	T. Sherick	7.10	Work on Shanghai Koto no ship issues (.50); work on presentation for SBM with K. Brycz and S. Webber (1.00); attend GPSC meeting with GPSC employees and follow-up question and answer session (1.50); revisions to SBM slides with S. Webber and K. Brycz (.50); prepare for and attend SBM conference call and Q&A session (1.00); attend SBM conference call with the Indirect purchasing team and Q&A sessions (1.00);

Date	Name	Hours	Description
			meeting with R. Weiss, S. Webber and J. Sgroi to review the Warren Command Center and the functionality of same and related issues (1.00); review email from K. Larson re bankruptcy questions (.10); conference call with K. Larson to resolve and address bankruptcy-related questions in respect of indirect suppliers (.50).
06/02/09	T. Sherick	1.30	Follow-up email to litigators re status of GM no ship situations (.30); phone call with J. Smolinsky re status of the preparation of pleadings for Show Cause and suppliers who have stopped shipping (.50); further follow-up calls with J. Smolinsky re status of the litigation (.30); phone call with R. Weiss re status of the same (.20).
06/02/09	R. Weiss	0.10	Conference with T. Sherick re Bosch as essential vendor (.10).
06/02/09	R. Weiss	0.10	Legal support at vendor call center (.10).
06/02/09	R. Weiss	0.20	Legal support at vendor call center (.20).
06/02/09	R. Weiss	1.20	Meetings and visit re legal support for supporting supplier continuity of production at Warren Tech Center with C. Dubay, M. Fischer, S. Webber and T. Sherick (1.20).
06/02/09	R. Weiss	0.10	Conference call with S. Webber and T. Sherick re Bosch re essential vendor (.10).
06/02/09	S. Pitts	1.50	Legal support at vendor call center (1.50).
06/02/09	D. Adams	0.80	Review proposed critical vendor motion and attached trade agreement in preparation for Warren Command Center (.80).
06/02/09	S. Anderson-Williams	8.50	Legal support at vendor call center (8.50).
06/02/09	N. Dixit	7.20	Legal Support at vendor call center (7.20).
06/02/09	N. Dixit	8.00	Legal support at vendor call center (8.00).
06/02/09	S. Drucker	3.70	Review reclamation procedures motion and order (1.10); consult with F. De Souza re Dow stop ship threat (.50); review Dow stop ship threat (.20); telephone call with counsel for Dow re stop ship threat and proposed changes to Trade Agreement (.60); review stop ship threat of Morris Manufacturing (.10); email to J. Cao requesting updated information on Brenntag stop ship demand (.20); email to S. Haleza re Alumsac stop ship demand (.10); review and respond to emails re Bosch stop ship threat and previous request for adequate assurances (.40); consult with M. Nahed re TRW/Brembo commercial issues (.50).

Date	Name	Hours	Description
06/02/09	S. Drucker	11.10	Travel to and from GM Warren Command Center (.70); consult with M. Nahed re TRW/Brembo demand for expedited payment terms (.80); review TRW/GM agreement (.90); prepare for and participate in conference call with TRW re Brembo stop ship (1.20); review stop ship threat from Schrader Electronics (.10); review stop ship threat from Arvin Industries (.10); review stop ship threat from Adco (.10); consult with C. Dubay and M. Fisher re open stop ship threats (.90); review and update stop ship information tracking board (1.10); review stop ship threat from Johnson Matheny (.10); review Modine stop ship threat (.10); review Borg Warner stop ship threat (.30); phone call with K Worthen re same (.30); review correspondence from GMAC re Fort Wayne Foundries critical vendor treatment (.10); phone call with F. Gorman re same (.20); review email from W. Marshal re status of Gates contracts (.10); review emailed documents from J. Dzierbicki re foreign carrier contracts (1.00); phone call with R. Humphrey re Hendrickson contracts and resumption of shipments (.80); review Valeo Sylvania stop ship demand (.20); conference call with GM buyer re same (.20); review Honeywell stop ship demands (.50); conference call with buyer re contract issues and prior negotiations (.60); review stop ship threat from Trelleborg (.10); review Shanghai Koito stop ship demand and previous correspondence re adequate assurances (.60).
06/02/09	J. Sgroi	8.50	Review and revise updated scripts (.70); review and revise supplier council talking points re first day motion (1.10); correspondence with K. Larson re Budco (.30); email correspondence with K. Larson and indirect purchasing team re post petition obligations issues (.20); email correspondence re frequently asked questions to call center (.20); review and revise follow-up training documents (.60); consult with K. Bryce on SBM presentation (.60); participate in follow-up training session (.90); participate in direct supplier SBM call (1.30); participate in indirect supplier SBM call (1.60); meeting with R. Weiss, S. Webber and T. Sherick re Warren Command Center staffing and procedures issues (1.00).
06/02/09	J. Sgroi	1.20	Travel to and from GM Tech Center (1.20).
06/02/09	J. Sgroi	1.50	Address various supplier stop-ship threats and payment demands (1.50).
06/02/09	N. Stoll	5.00	Legal support at vendor call center (5.00).
06/02/09	R. Thomas	9.00	Legal support at vendor call center (9.00).

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06/02/09	E. Tobias	9.50	Legal support at vendor call center (9.50).
06/02/09	W. Walker	0.30	Legal support at vendor call center (.30).
06/02/09	K. Yourchock	1.70	Travel to and from GM Warren Tech Center from Troy (1.00); review essential vendor package sent to suppliers (.50); review logistics supplier package (.20).
06/02/09	K. Yourchock	2.20	Correspondence re Contitech (.10); correspondence re ITW stop ship (.10); draft letter to Prestolite (.50); correspondence re Gates Rubber (.10); review responses from A. Sharma, advise as to essential vendor concerns (.20); correspondence with J. Davie re Sherwin Williams re stop ship (.20); draft letter to Sherwin Williams re stop ship threat (.50); correspondence with K. Strauss and J. Davie re 3D Polymers re stop ship (.20); draft letter to 3D Polymers re stop ship (.30).
06/02/09	K. Yourchock	9.30	Address stop ship from Schrader Electronics (.70); confer with GM buyers re Honeywell stop ship (.50); correspondence with S. Hazela re Charter stop ship (.30); correspondence with K. Winkelmann re Valeo stop ship (.20); correspondence with J. Cao re Dow stop ship threat (.20); address stop ship from Schaffeler (.30); draft stop ship letter for Progressive (.50); correspondence with S. Hazela re Schaffeler stop ship (.20); correspondence with S. Hazela re Stackpole stop ship (.30); correspondence with J. DiCarlo re Norgren stop ship (.10); multiple correspondence with K. Huot and W. Marshall re Schrader stop ship (.60); correspondence with J. DiCarlo re Arvin stop ship (.20); draft stop ship letter for Adco (1.10); correspondence with K. Huot re Shanghai Jintung stop ship (.30); correspondence re Beachlawn stop ship (.20); correspondence with J. Cao re Luverne stop ship (.10); draft letter for SPO to send to multiple stop ship threats (1.00); draft letter to Perfection Clutch re stop ship (.60); multiple correspondence re Knipping stop ship (.30); correspondence re Rheinmetall AG stop ship (.10); draft letter re stop ship to KSR International (.50); draft letter re stop ship to Schrader (.50); correspondence with L. Door re Mid-States plastics (.30); correspondence re Alcoa stop ship (.20).
06/02/09	A. Zaidi	9.30	Legal support at vendor call center (9.30).
06/03/09	F. Gorman	2.80	Review Bosch trade payables agreement, related background material re 2-609 requests and purported termination of contracts (2.80).
06/03/09	F. Gorman	0.30	Phone calls with K. Worthen re proposed Bosch meeting and next steps (.30).

Date	Name	Hours	Description
06/03/09	F. Gorman	1.40	Draft memo to C. Dubay, K. Worthen re Bosch dispute and GM's legal rights and remedies (1.40).
06/03/09	F. Gorman	1.00	Participate in conference call with GM steel team re essential vendor requests and related questions (1.00).
06/03/09	F. Gorman	1.50	Review US Steel and Severstal questions and essential vendor/trade agreement markups (1.50).
06/03/09	F. Gorman	0.50	Phone calls with M. Fisher and J. Sgroi re steel vendor requests and next steps (.50).
06/03/09	T. Sherick	4.80	Travel to and from Warren Command Center (1.00); work on Dow Chemical Supplier Letter (.70); work on TRW Supply Agreement and Trade Agreement issues (.50); conference call with K. Larson re the Rejection of the Share Purchase Agreement (.40); conference call with OnStar Corp. (.30); review Motion to Show Cause draft from Weil (.40); consult with M. Fischer re the Show Cause draft (.20); email comments to Weil re same (.50); follow-up discussion with R. Weiss re bankruptcy issues (.30); conference call with J. Finorn re ability to pay OnStar suppliers (.50).
06/03/09	T. Sherick	2.60	Email correspondence to C. Dubay and L. Buonomo re OnStar suppliers (.30); work with M. Fischer and R. Pappel to answer supplier's questions re section 9 of the Trade Agreement (.40); email Cure Dispute Protocol to S. Hatchett re request (.20); email to answer S. Hatchett's questions re same (.30); phone calls with K. Larson re the Ferguson issues (.20); follow-up call with D. Adams re same (.30); finalize short memorandum (.20); email memorandum to K. Larson (.10); discuss Tier 1/Tier 2 payment issues with M. Fischer (.40); further email exchange with Tier 2 payment program team (.20).
06/03/09	M. Taigman	2.10	Review bankruptcy supplier and financing motions and orders relative to authorization to make certain payments and enter into supplier arrangements (2.10).
06/03/09	M. Taigman	0.30	Phone call with M. Caporicci re approval for payments (.30).
06/03/09	R. Weiss	0.10	Phone call with J. Sgroi re Barry Powell issue re Trade Agreement (.10).
06/03/09	R. Weiss	0.10	Phone call with C. Dubay re comments by Timken lawyer at hearing (.10).
06/03/09	R. Weiss	0.10	Conference with F. Gorman re Bosch re essential vendor (.10).
06/03/09	R. Weiss	0.10	Review draft essential vendor motion (.10).

Date	Name	Hours	Description
06/03/09	R. Weiss	0.10	Review emails between J. Smolinsky, T. Sherick, C. Dubay re dealing with recalcitrant vendors (.10).
06/03/09	S. Crotty	1.50	Legal support at vendor call center (1.50).
06/03/09	H. Mali	9.00	Legal support at vendor call center (9.00).
06/03/09	S. Pitts	2.20	Review and analysis of updated information re protocols and responses to potential questions in preparation for call center assignment (2.20).
06/03/09	T. Przybylski	0.60	Review shareholder's agreement with Pentastar (.60).
06/03/09	T. Przybylski	0.20	Phone call with T. Sherick and R. Weiss re sale of Pentastar stock (.20).
06/03/09	D. Adams	3.00	Research Michigan law on fraudulent misrepresentation re prepetition payment issues (3.00).
06/03/09	D. Adams	0.50	Draft email summarizing Michigan law on fraudulent misrepresentation re prepetition payment issues (.50).
06/03/09	D. Adams	0.50	Review and analyze recent correspondence with Chrysler legal re cure cost (.50).
06/03/09	D. Adams	0.20	Review updated cure cost projections from GM buyer (.20).
06/03/09	D. Adams	3.80	Draft responses to stop ship threats (3.80).
06/03/09	D. Adams	0.20	Coordinate classification of suppliers with command center (.20).
06/03/09	N. Dixit	8.30	Legal support at vendor call center (8.30).
06/03/09	S. Douglas	3.00	Legal support at vendor call center (3.00).
06/03/09	S. Drucker	10.50	Travel to and from GM Warren Command Center (.80); draft proposed contract language for Hendrickson Truck Agreements (1.00); phone call with R. Humphrey re same (.30); revise template responses to stop ship threats (1.60); review stop ship threat from Barnes, Inc. (.10); review stop ship threat from Kongsberg and previous correspondence re demand for adequate assurances (.40); review Raybestos Trade Agreement issues (.30); review correspondence from buyer re Shanghai Huizhong Automotive stop ship threat (.20); review correspondence from T. Nolff re Vorwerk & Sohn GMBH & Co. (.10); review AlixPartners report of open issues and reconcile to tracking board (.50); review correspondence from J. Morris re Trelleborg stop ship threat (.10); follow-up email with J. Morris re Trelleborg stop ship threat (.20); review and revise cure dispute resolution procedures (1.80); review email from A. Kelley re Dow Trade Agreement (.20); review

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			Hendrickson contract proposal (.50); phone call with R. Humphrey re same (.40); review Key Safety issue report (.20); email to B. Whittaker re same (.10); phone call with O. Bocenegra re Honeywell Sensing & Detection stop ship threat (.20); review foreign vendor and commercial carrier template responses (.40); review reclamation claims of Inteva, Luval, Ballard, and Dow Chemical (1.10).
06/03/09	S. Drucker	4.70	Review and respond to email from O. Bocenegra re developments in negotiation with Honeywell Sensing & Detection stop ship threat (.30); review Honeywell Sensing & Detection contracts (.70); review Dow's comments to Trade Agreement (.80); review email from C. Dubay and consult with M. Fisher re Dow Trade Agreement (.40); review and respond to email from K. Kuvaja re Hitachi supply issues (.20); review response to Nissin stop ship threat and reclamation demand (.30); review TRW proposed changes to Trade Agreement (.80); consult with N. Anturkar re Unidrive contracts and resumption of shipments (.30); review and respond to email from L. Kowalyk re post-petition contract with logistics supplier (.30); review response to Sony stop ship threat (.10); consult with J. Dzierbicki re Thyssen Krupp threat to suspend logistics services (.50).
06/03/09	M. Keuten	7.50	Legal support at vendor call center (7.50).
06/03/09	M. Keuten	6.50	Legal support at vendor call center (6.50).
06/03/09	A. Michalsky	6.00	Legal support at vendor call center (6.00).
06/03/09	J. Sgroi	1.40	Review updated stop-ship and recalcitrant vendor status reports (.20); email correspondence with C. Dubay and K. Larson re Budco (.10); email correspondence with Venkat YJ re invoice timing issues (.10); review and revise form stop ship response letters (.30); multiple emails and consults with M. Fisher re directed buy issues (.30); email correspondence with Venkat YJ and J. Falcon re Alegis (.20); review day end stop ship status report (.20).
06/03/09	J. Sgroi	6.20	Participate in conference call with GM steel team re essential vendor requests and related questions (1.00); phone calls with M. Fisher and F. Gorman re steel vendor requests and next steps (.50); lengthy phone call with Starcom's counsel and follow-up emails with same (1.40); email correspondence with T. Radom re ThyssenKrupp trade agreement (.20); email correspondence with L. Lis re Inteva trade agreement (.20); multiple emails with F. Gorman re various steel vendor trade agreements (.40); further review and provide comments to all the various steel vendor trade

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			agreements (.80); email correspondence and phone conference with F. Gorman re Bosch trade agreement (.40); brief review and consult re TRW trade agreement (.20); review email from D. Meshkov re trade agreement questions and respond to same (.30); respond to emails re logistics carrier first day payment and "trade agreement" issues (.30); review Bosch and TRW revised trade agreements (.50).
06/03/09	J. Sgroi	1.20	Address various supplier stop-ship threats and payment demands (1.20).
06/03/09	J. Sgroi	1.20	Travel to and from GM Tech Center (1.20).
06/03/09	N. Stoll	9.00	Legal support at vendor call center (9.00).
06/03/09	K. Yourchok	7.20	Update and review list of stop ship suppliers (1.00); correspondence with C. Lee re EMC stop ship (.20); revise automatic stay letter to 3D Polymers (.20); correspondence with W. Marshall re Tomkins stop ship threat (.20); correspondence with A. Srivatsa re KBI (.20); correspondence re J. DiCarlo Kongsberg Auto re stop ship (.20); correspondence with D. Faulman re ZF ship issues (.20); confer with N. Stoll re call center questions and bankruptcy issues (.30); confer with L. Calabrese re 3D Polymers stop ship and other essential vendor issues (.50); draft letter to Stanadyne re stop ship (.30); correspondence with J. Davie re Stanadyne supply issues (.30); review SPO prepetition stop ship list (.20); address essential vendor questions from D. Prohow (.30); multiple correspondences re various Honeywell issues (.30); correspondence with R. Godinho re Sherwin Williams shipment issues (.30); multiple correspondence with L. Calabrese and L. Door re Otto (.50); review SPO postpetition stop ship list (.30); review essential vendor motion and order (.30); confer with J. Davie re multiple open SPO issues (.30); draft letter to EMC re automatic stay (.30); follow up correspondence with C. Lee re EMC letter (.10); review Alix Partners report (.20); compare and analyze open issues re Alix Partners report (.50).
06/03/09	K. Yourchok	3.90	Multiple conferences with S. Drucker, D. Adams, T. Sherick and J. Sgroi re stop ship issues (1.20); multiple correspondences with J. Davie and SPO team re status of open stop ship threats (.40); revise open stop ship tracking system (PM) (.80); correspondence re Petro Canada shipping issues (.20); confer with J. Sgroi re essential vendor status and trade agreements (.30); confer with GM Command Center re logging procedures and essential supplier status of various suppliers (.50); confer with J. Davie re Stanadyne stop ship and trade agreement issues (.50).

Date	Name	Hours	Description
06/03/09	K. Yourchock	2.50	Travel to and from GM Warren Tech Center from Troy (1.00); conferences with T. Sherick and M. Fischer re troubled supplier trade agreement process (.50); participate in global purchasing meeting put on by B. Andersson (1.00).
06/03/09	A. Zaidi	9.10	Legal support at vendor call center (9.10).
06/03/09	B. Lundberg (L.A.)	0.40	Emails with R. Weiss and F. Gorman re motion to pay prepetition critical vendors (.10); research docket re same (.10); obtain and review motion and order re same (.20).
06/04/09	F. Gorman	1.00	Travel to and from GM Tech Center in Warren, Michigan (1.00).
06/04/09	F. Gorman	0.70	Meeting with C. Dubay and M. Chojnacki re client instructions for meeting with Bosch (.70).
06/04/09	F. Gorman	2.00	Meeting with Bosch re trade agreement and commercial issues (2.00).
06/04/09	F. Gorman	0.80	Follow up meeting with M. Chojnacki and C. Dubay re Bosch meeting and next steps (.80).
06/04/09	F. Gorman	0.60	Strategy meeting with J. Sgroi re Bosch trade agreement in relation to form agreement and other suppliers (.60).
06/04/09	F. Gorman	1.50	Revise Bosch trade agreement (1.50).
06/04/09	F. Gorman	0.30	Phone calls with C. Dubay re Bosch trade agreement and GM comments (.30).
06/04/09	F. Gorman	0.30	Phone calls with K. Worthen re Bosch trade agreement and next steps (.30).
06/04/09	F. Gorman	0.50	Negotiations with with Bosch's counsel on trade agreement (.50).
06/04/09	F. Gorman	0.70	Review Bosch trade initial trade payables agreement document and related documents (.70).
06/04/09	F. Gorman	1.10	Review GM essential vendor materials and related authorizations (1.10).
06/04/09	F. Gorman	0.60	Attend meeting at GM command center re supplier issues (.60).
06/04/09	T. Sherick	7.70	Travel to and from GM Warren Command Center from Birmingham (1.00); prepare for and participate in GM's weekly troubled supplier call to report on status of troubled supplier matters (1.00); phone call with A. Kouhmer to discuss Tier 2 supply issue (.10); conference call with J. Kajain to discuss the IP issues and K. deadline (.20); phone call with J. Muskovich

Date	Name	Hours	Description
			and D. Goldwin re contract descriptions (.20); consult with V. Yj re same (.10); conference with S. Small and M. Fischer re dishonored pre-petition checks (.40); review Final Order re Cash Management (.50); conference call with D. Baty (.10); email exchange with J. Smolinsky re Order (.20); respond to inquiries re Tier 2 supply issues (.30); meet with M. Harrington re Interiors contract assumption issues (.30); meet with J. Carney and A. Kouhmer re Lear Tier 2 issues (.30); review and respond to correspondence from V. Yj re multiple questions re the treatment of indirect suppliers under the Essential Vendor Order (1.00); meet with C. Naegli, M. Harrington and the interiors team (1.00); follow-up meeting with S. Webber re multiple issues and planned training (.50); meet with S. Drucker re TRW's mark-up of the Trade Agreement and recommended revisions (.50).
06/04/09	T. Sherick	2.20	Review multiple emails and notices from SPO suppliers threatening not to ship (.30); conference call with SPO Operations to discuss multiple issues on trade agreements and executory contract assumption and assignment issues (.50); review email from K. Yourchok's re summary outlining open issues/stop ship threats (.30); forward summary to J. Smolinsky and C. Dubay with a cover note (.20); draft call center script to deal with canceled check issues (.40); review furniture leases for potential rejection (.50).
06/04/09	T. Sherick	1.50	Review agreement from E. Shaffer on treatment of pre and post filing issues (.30); email correspondence with E. Shaffer re same (.20); review email correspondence from D. Drouillard re effectuating resource (.20); phone call with D. Drouillard re the same (.30); return travel from GM Warren Command Center to Birmingham (.50).
06/04/09	R. Weiss	0.10	Phone call with S. Webber re direct supplier information conference call (.10).
06/04/09	R. Weiss	0.80	Participate in Bo Andersson direct supplier information conference call (.80).
06/04/09	S. Crotty	7.50	Legal support at vendor call center (7.50).
06/04/09	S. Crotty	6.50	Legal support at vendor call center (6.50).
06/04/09	A. Silver	0.90	Phone call with L. Gretchco re MacTac (.30); follow up with K. Yourchok re same (.10); draft email to L. Gretchco re refusal to ship (.30); multiple phone conferences with K. Yourchok re same (.20).
06/04/09	D. Adams	1.10	Review stop ship threats from service suppliers (1.10).

Date	Name	Hours	Description
06/04/09	D. Adams	1.10	Draft several emails to call centers in response to stop ship threats (1.10).
06/04/09	D. Adams	1.40	Draft formal response to stop ship threat (1.40).
06/04/09	D. Adams	0.30	Phone call to counsel for Multimatic to discuss terms of trade agreement (.30).
06/04/09	D. Adams	3.20	Review and approve/reject proposed revisions to trade agreements by suppliers (3.20).
06/04/09	D. Adams	0.30	Review proposed changes to trade agreement by Magna (.30).
06/04/09	D. Adams	0.20	Review proposed changes to trade agreement by Yoruzu (.20).
06/04/09	D. Adams	0.20	Legal support at vendor call center (.20).
06/04/09	D. Adams	2.50	Draft letter to suppliers who erroneously received trade agreement (2.50).
06/04/09	D. Adams	0.20	Review proposed changes to trade agreement with J. Sgroi and C. Dubay (.20).
06/04/09	D. Adams	0.30	Review all outstanding stop ship threats with K. Yourchok and S. Drucker (.30).
06/04/09	D. Adams	0.20	Check on status of stop ship threat by Grover Products (.20).
06/04/09	D. Adams	0.30	Advise several GM buyers on trade agreement process and cure process (.30).
06/04/09	D. Adams	0.80	Phone call to counsel for Takata to discuss terms of trade agreement (.80).
06/04/09	N. Dixit	1.80	Legal support at vendor call center (1.80).
06/04/09	N. Dixit	7.20	Legal support at vendor call center (7.20).
06/04/09	S. Douglas	2.00	Review and analysis of updated play book scripts/protocols and related case materials in preparation for call center supervision (2.00).
06/04/09	S. Douglas	6.50	Legal support at vendor call center (6.50).
06/04/09	S. Drucker	3.20	Conference with B. Schlumberger re rejection of Pontiac only contracts (.30); email to F. De Souza re Dow Trade Agreement (.10); review email re status of Sony stop ship threat (.10); review email re Bashen demand for immediate payment (.10); review commoncarrier motion (.20); research transfer of title issues ability to pay pre-petition claims (.60); call with J. Morse re Trelleborg Trade Agreement (.20); email to R. re Cincinnati Sub Zero stop ship demand (.10);

Date	Name	Hours	Description
			review email from R. Humphrey re ZF Sachs spot buy renewals (.20); review Hamilton Machine and Mold Trade Agreement (.20); review MagnaCheck Trade Agreement (.30); review email from Alcoa re terms of Trade Agreement (.10); review Cardone refusal of Trade Agreement and request for modified payment terms (.10); call with J. Carney re same (.10); email to A. Kelley re Dow Trade Agreement (.20); call with processing center lead re revised Trade Agreement (.20); review stop ship demand from Dana Holdings (.10); review stop ship threat from Acument (.10).
06/04/09	S. Drucker	9.70	Review and revise TRW Trade Agreement (1.20); email to K. Worthen re the revised TRW Trade Agreement (.10); travel to and from GM Warren Command Center (.70); review and respond to email from C. Downing re GM India stop ship threat (.20); review Dow Trade Agreement with B. Schlumberger and F. De Souza (.90); review Reclamation Procedures Order (.80); review Inteva Reclamation Demand (.30); review Dow Chemical Reclamation Claim (.20); review Ballard Materials Reclamation Claim (.20); review Curbell Plastics Reclamation Claim (.20); review Luvata Reclamation Claim (.20); revise Dow Trade Agreement (1.50); review and respond to email from M. Chojnacki re SHAC stop ship threat (.30); call with C. Pozmantier re reclamation procedures (.60); review demands received to date (.60); conference with M. Nahed re TRW comments on Trade Agreement (.30); call with M. Nahed re TRW Trade Agreement (.20); revise same (.20); review and respond to email from R. Humphrey re Hendrickson Agreement (.20); draft Hendrickson purchase order addendum (.40); review Concept Industries Trade Agreement (.10); review response to MacTec stop ship threat (.10); phone call to attorney P. Bolton re Trade Agreement issues (.10); review Sun Microsystems questions re Trade Agreement (.10).
06/04/09	S. Drucker	1.60	Review TRW/Metaldyne Agreement re price surcharges (.80); email to M. Nahed re TRW/Metaldyne (.20); phone call with processing center staff re Trade Agreement review procedures (.30); phone call with M. Nahed re TRW/Metaldyne Agreement negotiations (.30).
06/04/09	A. Michalsky	6.00	Legal support at vendor call center (6.00).
06/04/09	A. Michalsky	3.00	Legal support at vendor call center (3.00).
06/04/09	J. Sgroi	2.90	Email correspondence with K. Yourchock re Hilex Trade Agreement modifications (.10); multiple emails re improper essential vendor notices (.20); multiple

Date	Name	Hours	Description
			emails with T. Radom of Butzel Long re TyssenKrupp Trade Agreement (.30); email correspondence re US Steel trade agreement (.20); review response to TRW trade agreement modifications (.20); multiple emails and discussions with F. Gorman re negotiation of Bosch trade agreement and potential long term deal (.60); lengthy phone conference with A. Smith, Valeo counsel, re Trade Agreement (.90); multiple emails with Starcom counsel re trade agreement (.40).
06/04/09	J. Sgroi	0.50	Email correspondence with D. Conaway, Shumaker Loop, re entities part of bankruptcy case (.20); review status of SPO non-ships (.30).
06/04/09	E. Tobias	9.50	Legal support at vendor call center (9.50).
06/04/09	K. Yourchok	1.80	Correspondence with J. DiCarlo re affect of not signing trade agreement (.30); review and analyze letter re Hummer (.20); follow up correspondence and call with A. Silver re MacTac (.50); revise and update list of stop ship threats (.80).
06/04/09	K. Yourchok	9.80	Revise letter to Stanadyne Holdings re stop ship threat (.50); confer with L. Calabrese re Otto stop ship threat and tooling issues (.50); confer with GM team and A. Silver re MacTac stop ship threat (1.00); phone calls with GM purchasing buyers re MacTac stop ship (.20); follow up correspondence re stop ships from multiple suppliers (.30); phone call with SPO team addressing open stop ship issues (.50); review and analyze various trade agreements for supplier edits (1.00); correspondence with A. Spinelli re AB Automotive payment issues (.30); confer with GM team re AB automotive payment issues (.50); research MO tooling law re lien requirements (.50); review tooling order and analyze ability to pay for prepetition tooling (.50); review correspondence re Burlington stop ship (.10); confer with G. Hebda re Burlington Accommodation Agreement and stop ship issues (.10); address renewed stop ship from Stanadyne (.20); draft summary of show cause orders needed (1.00); confer with J. Davie re numerous stop ship threats to SPO (.60); confer with GM team re acceptable trade agreement language (.80); draft amendment to tooling section of trade agreement (.30); draft letter to Tadir Gan regarding stop ship (.30); review notice of appointment of creditors' committee (.30); correspondence with R. Tascio re Winkemann foreign shipping issues (.30).
06/04/09	K. Yourchok	2.60	Travel to and from GM Command Center (1.00); draft letter to Citibank re checks issued prepetition (.70); confer with T. Sherick re stop payment on prepetition checks (.40); confer with GM Call Center staff re

Date	Name	Hours	Description
			various stop payment issues (.50).
06/04/09	A. Zaidi	9.80	Legal support at vendor call center (9.80).
06/05/09	F. Gorman	0.40	Phone calls with G. Toering re Bosch position and next steps (.40).
06/05/09	F. Gorman	0.90	Review Bosch revisions to trade agreement (.90).
06/05/09	F. Gorman	0.40	Review and revise Bosch commercial agreement draft (.40).
06/05/09	F. Gorman	0.20	Phone calls with K. Worthen re Bosch commercial agreement (.20).
06/05/09	F. Gorman	0.20	Follow up call with K. Worthen re next steps with Bosch (.20).
06/05/09	F. Gorman	0.30	Review Severstal and US Steel trade agreements (.30).
06/05/09	F. Gorman	0.30	Phone call with Bosch's counsel re status and trade agreement negotiations (.30).
06/05/09	F. Gorman	0.20	Phone calls with K. Worthen re Bosch negotiations (.20).
06/05/09	F. Gorman	0.30	Email to T. O'Brien re steel supplier trade agreements (.30).
06/05/09	T. Sherick	2.60	Phone conference with GM's K. Larson re Indirect issues (.20); prepare memorandum and talking points on Indirect Suppliers (1.00); meet with J. Sgroi re the same (.20); conference call with K. Larson, C. Sitek, V. Yj, and J. Sgroi. (.50); conference call with Penzoil's attorney at Fulbright re Trade Agreement provisions and issues (.50); follow-up email to Penzoil's GM buyer to report on the discussions (.20).
06/05/09	M. Taigman	0.30	Phone call with J. Sgroi to discuss trade agreement requirements for troubled suppliers (.30).
06/05/09	M. Taigman	0.10	Phone call with M. Caporicci to discuss trade agreement requirements for troubled suppliers (.10).
06/05/09	H. Mali	7.00	Legal support at vendor call center (7.00).
06/05/09	A. Silver	0.20	Email to L. Gretchko resolving trade term (.20).
06/05/09	A. Silver	0.20	Phone call with L. Gretchko re negotiation of trade terms (.20).
06/05/09	A. Silver	0.10	Phone call with A. Fabian re tooling order (.10).
06/05/09	D. Adams	2.20	Research Missouri law on tooling and artisan's liens (2.20).
06/05/09	D. Adams	0.20	Discuss terms of trade agreement with Alcoa inside

Date	Name	Hours	Description
			counsel (.20).
06/05/09	D. Adams	0.50	Draft email to Alcoa inside counsel re terms of trade agreement (.50).
06/05/09	D. Adams	0.20	Review terms of trade agreement with S. Drucker and M. Fischer (.20).
06/05/09	D. Adams	0.40	Draft letter responding to stop ship threat (.40).
06/05/09	D. Adams	1.80	Review pending stop ship threats (1.80).
06/05/09	D. Adams	0.60	Draft several emails to suppliers re stop ship threats (.60).
06/05/09	D. Adams	0.10	Draft letter responding to stop ship threat (.10).
06/05/09	D. Adams	1.20	Discuss and analyze payment of Directed Buy Suppliers with C. Dubay and M. Fischer (1.20).
06/05/09	D. Adams	1.50	Discuss and analyze cure claims process with GM cancellation claims and warranty claims staff (1.50).
06/05/09	D. Adams	0.40	Revise foreign vendor stop ship threat response template (.40).
06/05/09	D. Adams	0.30	Review and analyze GM Trade Agreement (.30).
06/05/09	D. Adams	0.20	Review and analyze Tooling Lien Payment Order (.20).
06/05/09	D. Adams	0.20	Review and analyze stop ship threat (.20).
06/05/09	D. Adams	0.10	Draft email to suppliers re stop ship threat (.10).
06/05/09	D. Adams	0.30	Legal support at vendor call center (.30).
06/05/09	D. Adams	0.20	Update list of pending stop ship suppliers (.20).
06/05/09	D. Adams	1.50	Advise GM buyers on pending stop ship threats (1.50).
06/05/09	D. Adams	0.20	Review pending stop ship threats (.20).
06/05/09	D. Adams	0.20	Draft email to suppliers re stop ship threats (.20).
06/05/09	S. Anderson-Williams	6.50	Legal support at vendor call center (6.50).
06/05/09	N. Dixit	2.50	Legal support at vendor call center (2.50).
06/05/09	S. Douglas	9.50	Legal support at vendor call center (9.50).
06/05/09	S. Drucker	6.10	Travel to and from GM Warren Command Center (.60); phone call with call center staff re new issues received on night shift (.90); phone call with processing center re modified and incomplete Trade Agreements (1.20); review stop ship demand from Norgren (.10); review stop ship demand from American Axle (.10); email to J. DiCarlo re Norgren stop ship threat (.10); process review Curbell Plastics reclamation demand with

Date	Name	Hours	Description
			AlixPartners (.10); process review Luvata reclamation demand with AlixPartners (.10); process Dow reclamation claims with AlixPartners (.10); process review Nissin Brake reclamation demand with AlixPartners (.10); email to R. Weiss re American Axle Trade Agreement (.10); email to J. Sgroi re status of Dow Trade Agreement (.10); phone call to R. Raymond re Trade Agreement (.10); review and respond to emails from J. Morris re Polytech stop ship threat (.20); meet with client re status of stop ship demands (.50); phone call with counsel for Airgas re terms of Trade Agreement (.10); phone call with M. Volrath re JCI Trade Agreement and responses to JCI inquiries (.40); phone call with M. Volrath re Faurecia Trade Agreement and responses to Faurecia inquiries (.30); review Raufoss revisions to Trade Agreement and Term Sheet (.40); email to T. Sherick re approval of Raufoss Trade Agreement changes (.10); phone call with client re process for termination of expedited payable agreements (.40).
06/05/09	S. Drucker	8.20	Phone call with P. Bolton re trade claim issues (.10); review and respond to email from O. Bocanegra re Honeywell stop ship threat (.40); phone call with O. Bocanegra re same (.40); review email from N. Pierce re updated reclamation claims (.20); conference with A. Notzel re Flex-N-Gate commercial issues (.10); call with C. Dubay and M. Fisher re Honeywell stop ship threat and litigation options (.90); review and respond to detailed email from M. Vacketta re contract assumption issues (.80); review Ortech contracts re payment of tooling invoices (.70); review stop ship from IOR (.10); phone call with M. Nahed re Brembo expedited payable negotiations (.20); draft letter re same (.30); review Honeywell terms and conditions and email re history of commercial negotiations (.50); conference call re Trade Agreement issues with GM legal team (.60); phone conference with R. Floyd re Cincinnati Sub Zero M&E delivery issues (.30); call with AlixPartners re Cincinnati Sub Zero assumption notice (.30); review Honeywell demand for credit limit (.10); review SKF Notice of Authorized Signatories (.20); review Magna Trade Agreement (.60); review Yorozu Trade Agreement (.50); review Euclid Trade Agreement (.10); review Mitsubishi Heavy Equipment Trade Agreement (.10); participate in meeting reviewing open stop ship threat (.70).
06/05/09	M. Keuten	7.50	Legal support at vendor call center (7.50).
06/05/09	J. Sgroi	0.60	Address various supplier stop-ship threats and payment demands (.60).

Date	Name	Hours	Description
06/05/09	J. Sgroi	5.80	Email correspondence and phone call with D. Kaminske re Valeo trade agreement (.30); further emails and phone calls with T. Radom re ThyssenKrupp trade agreement (.20); brief consult re Dow trade agreement (.20); email correspondence with M. Fischer and D. Baty re trade agreements and troubled suppliers (.30); email correspondence with M. Fisher re GM terms for tooling payments and trade agreements (.20); multiple emails and phone call with M. Taigman re troubled suppliers and trade agreements and TriMag issues related to trade agreement (.80); meeting with C. Dubay re various essential vendor and stop ship issues (.30); confer with S. Drucker re Honeywell issues (.20); phone call with T. Radom re Takata trade agreement (.30); phone call with Butzel long attorneys re trade agreement generally (.60); phone call and email correspondence with Valeo's counsel re trade agreement (.50); email correspondence with F. Gorman re Bosch trade agreement status (.20); email correspondence with F. Gorman and GM steel teams re various trade agreements (.30); email correspondence and conference with M. Fischer re Allison status and trade agreement (.30); phone call with K. Carol and B. Lazar re Starcom (.30); email correspondence with Starcom's counsel (.20); revise Starcom trade agreement (.40); email correspondence with F. Gorman re steel vendor trade agreements (.20).
06/05/09	J. Sgroi	5.50	Review stop ship and recalcitrant vendor status updates (.20); review indirect purchasing questions for training session (.20); review and provide comments to indirect purchasing talking points list (.80); prepare indirect purchasing FAQs and training session materials (1.30); phone call with K. Larson (.20); revise indirect training materials and FAQs (.40); email correspondence with GM team re Lear-Miliken direct pay agreement and related issues (.40); phone call and email correspondence with Fidelity's counsel (.30); review questions for logistics meeting (.20); participate in logistics training session (.80); participate in conference call re suppliers covered under direct/indirect and partial essential vendor or other first day motion coverage (.50); email correspondence with Venkat YJ re Fidelity (.20).
06/05/09	J. Sgroi	0.80	Confer with S. Webber re mistakenly sent essential vendor letters and trade agreements (.30); further review and revisions of messages to employees re contract notices (.50).
06/05/09	R. Thomas	9.00	Legal support at vendor call center (9.00).

Date	Name	Hours	Description
06/05/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/05/09	K. Yourchok	1.50	Travel to and from GM Warren Tech Center from Troy (1.00); confer with M. Fischer and C. Dubay re trade agreement resolution process (.50).
06/05/09	K. Yourchok	10.80	Update list of open stop ship threats; confer with GM team re same (1.00); draft legal demand letter to S. Koito (.40); draft legal demand letter to Cardone (.40); draft legal demand letter to Arteb (.40); draft legal demand letter to Honeywell (.40); draft legal demand letter to ISS (.40); draft legal demand letter to JG Kern (.40); draft legal demand letter to Stanadyne (.40); confer with C. Dubay re legal demand letters (.80); phone call with M. Fisher and J. Neurohr re settlement of obsolescence claim (.80); correspondence with K. Toth and M. Fischer re Visiocrp trade agreement (.50); confer with A. Srivatsa re trade agreement issues (.50); phone call with J. Davie re open SPO issues (.50); correspondence with L. Calabrese re Otto (.40); review and analyze response to legal demand letter to General Products (.30); draft legal response letter to Philips (.50); draft legal response letter to Polytec (.40); correspondence with multiple GPSC buyers re trade agreement questions (.80). draft legal response letter to Trelleborg (.50); follow up call with J. Davie re legal responses to SPO suppliers (.50); confer with GM team re supplier's refusal to ship based on lack of resources (.50).
06/05/09	A. Zaidi	5.40	Legal support at vendor call center (5.40).
06/06/09	F. Gorman	0.80	Review and revise Bosch's revised trade agreement and commercial agreement (.80).
06/06/09	F. Gorman	0.70	Phone calls with K. Worthen and M. Chojnacki re Bosch trade agreement and commercial agreement (.70).
06/06/09	F. Gorman	0.70	Participate in negotiating conference call with Bosch re trade agreement and related matters (.70).
06/06/09	F. Gorman	0.20	Phone calls with C. Dubay re next steps re Bosch (.20).
06/06/09	F. Gorman	0.60	Review revised agreements from Bosch (.60).
06/06/09	T. Sherick	1.60	Review final draft of the GPSC contracts communications protocol and provide final comments to S. Webber (.50); further review of emails from the Indirect team re contracts (.10) reply to emails from the Indirect team (.10); emails with Honigman team members re staffing of the GPSC call centers (.20); review email correspondence from B. Andersson to S Webber re cure dispute resolution protocol (.30);

Date	Name	Hours	Description
			follow-up emails to S. Webber re the same (.20); review follow-up emails on the transportation contracts (.10) respond to S. Webber's email (.10).
06/06/09	D. Adams	0.60	Revise Yoruzu proposed trade agreement (.60).
06/06/09	D. Adams	0.70	Revise Magna's proposed trade agreement (.70).
06/06/09	D. Adams	0.20	Respond to stop ship threat (.20).
06/06/09	D. Adams	0.20	Phone call to counsel for Trelleborg to discuss trade agreement and cure process (.20).
06/06/09	S. Anderson-Williams	2.50	Legal support at vendor call center (2.50).
06/06/09	N. Dixit	7.90	Legal support at vendor call center (7.90).
06/06/09	S. Drucker	3.10	Review Verizon issue with Trade Agreement and telephone call to Verizon counsel (.30); review email re Dana Trade Agreement (.20); phone call to Dana counsel (.30); review emails re Trade Agreement issues and supplier concerns (.10); review telephone message from Dow Chemical counsel (.10); draft email response to same (.40); review correspondence from SMW re Brembo Tier 2 shipments (.10); email to M. Nahed re same (.10); research debtor's ability to assume post-petition contracts (1.50).
06/06/09	A. Michalsky	4.50	Legal support at vendor call center (4.50).
06/06/09	J. Sgroi	1.80	Travel to and from GM Tech Center (1.20); address various supplier stop-ship threats and payment demands (.60).
06/06/09	J. Sgroi	0.20	Review Raufoss revised Trade Agreement (.20).
06/06/09	R. Thomas	7.50	Legal support at vendor call center (7.50).
06/07/09	T. Sherick	0.40	Review Raufoss' mark-up of Trade Agreement (.20); emails to J. Sgroi and S. Drucker re the same and proposed approach (.20).
06/07/09	D. Adams	0.10	Review redline of changes to Yoruzu agreement and emailed to GM buyer (.10).
06/07/09	N. Dixit	1.60	Legal support at vendor call center (1.60).
06/07/09	N. Dixit	7.40	Legal support at vendor call center (7.40).
06/07/09	S. Drucker	5.90	Continue research of debtors' ability to assume post-petition contracts (1.50); review and revise Magna Trade Agreement (.90); review and revise Yoruzu Trade Agreement (.60); research assignment of post-petition contracts (.40); review reclamation notices (.60); research contract assignment issues (1.00); draft email memo to J. Sgroi re assumption issues (.90).

Date	Name	Hours	Description
06/07/09	A. Michalsky	4.50	Legal support at vendor call center (4.50).
06/07/09	A. Michalsky	3.50	Legal support at vendor call center (3.50).
06/07/09	J. Sgroi	1.50	Multiple emails with legal support team re stop-ship threats and revised trade agreements (.60); emails re Severstal and other steel vendor trade agreements (.30); address certain logistics supplier trade agreement issues (.20); review Valeo trade agreement comments (.40).
06/07/09	N. Stoll	3.50	Legal support at vendor call center (3.50).
06/08/09	F. Gorman	0.70	Participate in GM conference call with Bosch re Trade Agreement and commercial agreement (.70).
06/08/09	F. Gorman	0.30	Phone calls with M. Chojnacki re Bosch issue re Saturn (.30).
06/08/09	F. Gorman	0.20	Strategy meeting with J. Sgroi re identification of Bosch contracts to be assumed (.20).
06/08/09	F. Gorman	0.40	Phone calls with Bosch's counsel re Saturn contracts and assumption motion (.40).
06/08/09	F. Gorman	0.40	Review AK Steel comments to trade agreement and commercial agreement (.40).
06/08/09	F. Gorman	0.20	Email to GM re AK Steel comments (.20).
06/08/09	F. Gorman	0.20	Email to GM re Nucor trade agreement comments (.20).
06/08/09	F. Gorman	0.20	Email to GM Team re Wilmington Steel trade agreement comments and related issues (.20).
06/08/09	F. Gorman	0.40	Review Wilmington Steel trade agreement comments (.40).
06/08/09	F. Gorman	0.30	Review AK Steel trade agreement comments (.30).
06/08/09	F. Gorman	0.30	Review US Steel trade agreement comments (.30).
06/08/09	F. Gorman	0.30	Email to GM Team re US Steel agreement and open issues (.30).
06/08/09	T. Sherick	0.30	Work with S. Webber to provide a response to American Axle's questions on the status of the Top 50 Creditors (.30).
06/08/09	T. Sherick	4.00	Travel to GM Warren Command Center (.50); work with S. Drucker on Verizon issues (.40); work on indirect purchasing FAQs with J. Sgroi (1.00); e-mails to K. Larson re the same (.30); follow-up conference call to review the FAQs with K. Larson (.50); return travel from GM Warren Command Center to Birmingham (.50); meeting with S. Webber re plan to

Date	Name	Hours	Description
			reduce call center hours (.50); work with E. Smith re call center scheduling hours (.30).
06/08/09	T. Sherick	0.90	Meet with D. A'Houra to discuss Air International's proposed changes to the Trade Agreement (.50); review JCI's proposed changes to the Trade Agreement (.20); phone call re same with A. Koumer (.20).
06/08/09	H. Mali	10.00	Legal support at vendor call center (10.00).
06/08/09	D. Adams	0.60	Review several pending stop ship threats (.60).
06/08/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement with SEWA (.10).
06/08/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Yoruzu (.10).
06/08/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Magna (.10).
06/08/09	D. Adams	0.70	Draft several emails to call centers in response to stop ship threat (.70).
06/08/09	D. Adams	0.80	Review proposed changes to trade agreement by Trelleborg (.80).
06/08/09	D. Adams	0.30	Discuss proposed trade agreement changes with counsel for Trelleberg (.30).
06/08/09	D. Adams	3.20	Revise trade agreement for Yoruzu and Magna (3.20).
06/08/09	D. Adams	0.30	Discuss proposed trade agreement with counsel for Worthington (.30).
06/08/09	D. Adams	0.70	Discuss proposed trade agreement with counsel for Dutch Royal Shell (.70).
06/08/09	D. Adams	0.60	Draft formal response to stop ship threat (.60).
06/08/09	D. Adams	0.30	Discuss proposed trade agreement with counsel for Novodynamics (.30).
06/08/09	D. Adams	4.30	Review and approve/reject proposed changes to trade agreement submitted by suppliers (4.30).
06/08/09	S. Anderson-Williams	6.50	Legal support at vendor call center (6.50).
06/08/09	N. Dixit	2.30	Legal support at vendor call center (2.30).
06/08/09	S. Douglas	9.50	Legal support at vendor call center (9.50).
06/08/09	S. Drucker	8.70	Review and respond to email from J. DiCarlo re supplier trade agreement issues (.20); review stop ship threat from Lee Company (.20); review and respond to email from S. Hazela re Lee Company stop ship (.20); review and update stop ship tracking spreadsheet (.90);

Date	Name	Hours	Description
			travel to and from GM Warren Command Center (.70); review email correspondence from Air International requesting post-petition contracts (.30); phone call with counsel for Verizon re Trade Agreement (.60); review email from Verizon counsel re Trade Agreement comments (.20); revise Verizon Trade Agreement (.60); email to Verizon counsel re same (.20); review and respond to email from counsel for Dana re proposed changes to Trade Agreement (.20); revise Dana Trade Agreement (1.10); phone conference with V. Wilk and G. Berger re Verizon issues with Trade Agreement (.60); phone call to R. Kelbon, outside counsel to Verizon re same (.80); review Gates Corporation Trade Agreement (.70); phone call with S. Deeby re terms of Trade Agreement (.30); review email correspondence from Computershare re investor service contract (.90).
06/08/09	S. Drucker	5.80	Phone call to V. Wilk re Verizon Trade Agreement (.20); phone call with R. Raymond re American Axle Trade Agreement (.10); email to R. Raymond re same (.10); review American Axle Trade Agreement (.30); review and respond to email from J. Dzierbicki re logistic supplier issues (.20); revise proposed response to J. Dzierbicki re same (.20); phone call with P. Hughes re Airgas Trade Agreements (.50); review proposed Wind-down Agreement and cover letter (.30); phone call with J. Carney and J. McKuster re OnStar intercompany transfers (.70); phone conference with OnStar and Verizon re Trade Agreement issues (1.30); review and respond to email from J. DiCarlo re American Axle questions about top 50 list (.20); phone call with N. LePore, counsel for Cardone re Trade Agreement issues (.60); phone call with D. Eggert counsel for PPG re Trade Agreement issues (.60); review and respond to email from J. DiCarlo re Eck price increase (.20); review Dana Trade Agreement counter parties (.30).
06/08/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/08/09	J. Sgroi	4.70	Email correspondence and meeting with R. Kauppi re Takata trade agreement (.30); review Butzel comments to trade agreement (.20); email correspondence with M. Taigman re trade agreements for troubled suppliers (.20); review and respond to email from Starcom's counsel re trade agreement (.30); review Severstal trade agreement and emails with F. Gorman re same (.30); review emails re Nucor trade agreement (.10); email correspondence and phone call with F. Gorman re US Steel trade agreement (.30); review comments to Faurecia trade agreement (.30); review Starcom acknowledgement for vendors and provide comments (.30); meeting with D. Kaminske re Valeo trade

Date	Name	Hours	Description
			agreement (.30); review Worthington trade agreement (.20); email correspondence with R. Kauppi re Autoliv trade agreement (.20); review ArcelorMittal trade agreement (.20); email correspondence with D. Meshkov and G. Toering re Bosch trade agreement and negotiations (.10); review further modified Faurecia trade agreement and revise same (.40); phone call with Starcom's counsel (.30); email correspondence with Starcom/Leo Burnett counsel re extension of time and trade agreement (.30); review revised version of Yorozu trade agreement (.20); email correspondence re Emerson trade agreement (.20).
06/08/09	J. Sgroi	4.50	Review emails re Fidelity issue (.20); email correspondence with M. Wehr re various IS&S issues (.30); email correspondence with R. Rademacher re amounts owed to Leo Burnett (.10); email correspondence with J. Dzierbicki re modifications to logistics providers assurance letter (.30); email correspondence with K. Larson re indirect purchasing meeting FAQs (.20); email correspondence with J. Falcon re IncentOne situation (.20); prepare FAQs and other information for indirect purchasing training meeting (2.10); email correspondence with T. Sherick and K. Larson re same (.20); meeting with S. Webber and T. Sherick re call center and staffing issues (.50); multiple additional emails re IncentOne and contract determination (.20); email correspondence with J. Dzierbicki re language for diversity carriers (.20).
06/08/09	W. Walker	9.30	Legal support at vendor call center (9.30).
06/08/09	K. Yourchok	0.50	Confer with J. Davie re Magna commercial issues (.50).
06/08/09	K. Yourchok	0.30	Review Magna trade agreement (.30).
06/08/09	K. Yourchok	0.20	Confer with F. Gorman re steel suppliers agreements (.20).
06/08/09	K. Yourchok	0.40	Correspondence with GM buyers re MAG trade agreement (.40).
06/08/09	K. Yourchok	0.20	Review revised acceptable language to trade agreement (.20).
06/08/09	K. Yourchok	0.30	Correspondence with R. Gupta re HHI trade agreement (.30).
06/08/09	K. Yourchok	0.40	Review and analyze HHI trade agreement changes (.40).
06/08/09	K. Yourchok	0.40	Review and analyze trade agreement from Resilience Steel (.40).

Date	Name	Hours	Description
06/08/09	K. Yourchok	0.40	Review and analyze changes to Comau trade agreement (.40).
06/08/09	K. Yourchok	0.40	Review and analyze Hengst trade agreement (.40).
06/08/09	K. Yourchok	0.40	Review and analyze Velvac trade agreement (.40).
06/08/09	K. Yourchok	0.40	Review and analyze Severstal trade agreement (.40).
06/08/09	K. Yourchok	0.20	Follow up correspondence with GM purchasing buyers re steel supplier agreements (.20).
06/08/09	K. Yourchok	0.50	Correspondence with J. Davie re Magna commercial issues (.50).
06/08/09	K. Yourchok	0.20	Review correspondence re Behr-Hella correspondence and trade agreement (.20).
06/08/09	K. Yourchok	0.40	Review Tyco trade agreement (.40).
06/08/09	K. Yourchok	0.50	Confer with A. Fabian re HHI trade agreement issues (.50).
06/08/09	K. Yourchok	0.40	Review Air International commercial issues (.40).
06/08/09	K. Yourchok	0.50	Draft legal response to Tuthill (.50).
06/08/09	K. Yourchok	0.30	Review SPO open issues (.30).
06/08/09	K. Yourchok	0.20	Correspondence with R. Tascio re tooling language (.20).
06/08/09	K. Yourchok	0.40	Draft legal response to ITW (.40).
06/08/09	K. Yourchok	0.50	Confer with GM team re interplay of UST program and essential vendor motion (.50).
06/08/09	K. Yourchok	0.40	Follow up with GPSC re stop payment checks (.40).
06/08/09	K. Yourchok	0.30	Correspondence with GM buyers re steel contracts (.30).
06/08/09	K. Yourchok	0.20	Review correspondence from JG Kern re: stop ship (.20).
06/08/09	K. Yourchok	0.30	Revise materials for presentations to purchasing (.30).
06/08/09	K. Yourchok	0.50	Confer with command center re numerous trade agreement issues (.50).
06/08/09	K. Yourchok	0.40	Multiple correspondences re troubled supplier trade agreement terms (.40).
06/08/09	K. Yourchok	0.30	Review materials related to Magna price demands (.30).
06/08/09	K. Yourchok	0.20	Phone call with R. Gupta to discuss HHI agreement (.20).

Date	Name	Hours	Description
06/08/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/08/09	A. Zaidi	3.10	Legal support at vendor call center (3.10).
06/08/09	A. Zaidi	2.30	Legal support at vendor call center (2.30).
06/09/09	F. Gorman	0.30	Phone calls with G. Stubenvoll re U.S. Steel trade agreement and long-term supply agreement (.30).
06/09/09	F. Gorman	0.40	Review U.S. Steel long term supply agreement (.40).
06/09/09	F. Gorman	0.50	Phone calls with T. O'Brien re U.S. Steel requests (.50).
06/09/09	F. Gorman	0.20	Strategy meeting with J. Sgroi re trade agreement provisions and whether certain exceptions can be made (.20).
06/09/09	F. Gorman	0.20	Review AK Steel provisions relating to long term agreement and trade agreement (.20).
06/09/09	F. Gorman	0.30	Follow up call with T. Froese re AK Steel trade agreement (.30).
06/09/09	F. Gorman	0.40	Follow up call with GM Team re ArcelorMittal trade agreement and next steps (.40).
06/09/09	F. Gorman	0.50	Review request from Samuel re trade agreement and GM of Canada (.50).
06/09/09	F. Gorman	0.10	Follow up email with GM Team re Samuel requests (.10).
06/09/09	T. Sherick	6.10	Travel to GM Warren Command Center from Birmingham (.50); prepare for and meet with K. Larson and M. Wehr re indirect purchasing bankruptcy issues and IS&S contracts (.50); prepare for and participate in indirect purchasing team training/question and answer session (2.70); follow-up discussion with K. Larson and M. Weir re the same (.50); work on JCI issues on the Trade Agreement (.30); meet with Rory and M. Fischer to discuss the process of dealing with changes in the purchase order process/pricing retroactively (.30); return travel from GM Warren Command Center to Birmingham, MI (.50); meeting with R. Weiss re managing the Trade Agreement process (.50); work on issues with the JCI Trade Agreement (.30).
06/09/09	R. Weiss	1.00	Meetings at Warren Tech Center with T. Sherick, re staffing and strategic issues (1.00).
06/09/09	R. Weiss	0.40	Meeting with J. Sgroi, D. Adams, K. Yourchock, S. Drucker and T. Sherick re staffing and strategic issues (.40).

Date	Name	Hours	Description
06/09/09	S. Pitts	7.00	Legal support at vendor call center (7.00).
06/09/09	D. Adams	0.30	Review several pending stop ship threats (.30).
06/09/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Soba (.10).
06/09/09	D. Adams	0.60	Advise GM buyer on proposed changes to trade agreement for Inergy (.60).
06/09/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Thule (.10).
06/09/09	D. Adams	0.30	Advise GM buyer on proposed changes to trade agreement for Antolin (.30).
06/09/09	D. Adams	0.40	Advise GM buyer on proposed changes to trade agreement for Yoruzu (.40).
06/09/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for Magna (.20).
06/09/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for Niles (.20).
06/09/09	D. Adams	0.50	Advise GM buyer on proposed changes to trade agreement for Continental (.50).
06/09/09	D. Adams	0.20	Review proposed changes to trade agreement by Magna (.20).
06/09/09	D. Adams	0.10	Review proposed changes to trade agreement by JCI (.10).
06/09/09	D. Adams	0.20	Review proposed changes to trade agreement by Yoruzu (.20).
06/09/09	D. Adams	0.80	Review proposed changes to trade agreement by Niles (.80).
06/09/09	D. Adams	0.30	Review proposed changes to trade agreement by Continental (.30).
06/09/09	D. Adams	0.40	Review proposed changes to trade agreement by Antolin (.40).
06/09/09	D. Adams	0.60	Discuss proposed trade agreement with counsel for Dutch Royal Shell (.60).
06/09/09	D. Adams	0.20	Review revisions to trade agreement by Soba (.20).
06/09/09	D. Adams	0.30	Advise GM buyer on proposed changes to trade agreement with Soba (.30).
06/09/09	D. Adams	3.40	Review and approve/reject proposed changes to numerous trade agreements submitted by several dozen

Date	Name	Hours	Description
			suppliers (3.40).
06/09/09	D. Adams	1.90	Draft revised template trade agreement with approved changes (1.90).
06/09/09	S. Anderson-Williams	6.50	Legal support at vendor call center (6.50).
06/09/09	S. Drucker	5.90	Phone call with S. Wyatt re SHAC Industries Trade Agreement issues (.40); review and respond to email from R. Gupta re Len Industries Trade Agreement (.10); review reclamation demands from Yazaki North America, Inc., Dow, and Gerdau (.70); phone call to R. Kelbon re Verizon assumption notice (.10); email to J. Lennon at AlixPartners re Verizon assumption notices (.10); review Cash Management Order (1.10); prepare for and participate in conference call with V. Wilk and J. Finnorn re OnStar contract issues (.80); consult with O. Bocanegra re Bosch purchase order issue (.70); draft response to SKF correspondence re contract issues (.50); emails to M. Vacketta re Ipsos Trade Agreement (.30); review Verizon assumption notices (.10); email to R. Kelbon, counsel for Verizon Wireless re same (.10); review email re Pierburg Trade Agreement (.10); telephone conference with A. Kelley re Dow Trade Agreement (.80).
06/09/09	S. Drucker	8.70	Travel to and from GM Warren Command Center (.90); review and respond to email from J. DiCarlo re Eck price increase demand (.10); draft letter to Eck re price increase (.50); phone call with N. Colah re troubled supplier trade agreement issues (.40); phone call with G. Rouman and J. DeSousa re BBI exit strategy (.80); review email from J. Clarke re Dana Trade Agreement (.10); review and revise Dana Trade Agreement (.50); review Extreme Machine Trade Agreement (.20); phone call with R. Humphrey re ThyssenKrupp Trade Agreement and cure claim issues (.40); phone call with V. Wilk re OnStar/Verizon issues (.80); revise BBI Wind-down Agreement (1.30); meeting with CVI organization re contract issues (1.00); meeting with B. Briggs and G. Rouman re BBI wind-down (1.50); phone call with J. DeSousa re release of Progressive Stamping payment hold (.20).
06/09/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/09/09	J. Sgroi	2.90	Email correspondence with A. Coomer re Miliken-Lear direct purchase (.20); email correspondence with C. Sitek re payment release process (.20); email with R. Rademacher re Publicis request (.20); email correspondence with J. Dzierbicki re multiple logistics questions and issues (.30); emails with V. YJ and K. Larson re reclamation issues (.20); meeting with R.

Date	Name	Hours	Description
			Weiss, T. Sherick and S. Webber re call center status and issues (.50); participate in portion of indirect purchasing team Q&A session (1.10); further emails with GM team re Lear-Miliken (.20).
06/09/09	J. Sgroi	3.30	Review further marked Valeo trade agreement (.20); participate in conference call with Valeo (1.00); review AK Steel trade agreement (.10); revise Valeo trade agreement (.30); email with T. Radom re Gates trade agreement (.10); revise Takata trade agreement (.30); revise Autoliv trade agreement (.30); review comments to Bridgestone trade agreement (.20); review Hella trade agreement (.20); review issues related to JCI trade agreement (.20); email correspondence with S. Drucker re trade agreement and participation in UST program (.20); email correspondence with Valeo re trade agreement (.20).
06/09/09	N. Stoll	8.50	Legal support at vendor call center (8.50).
06/09/09	E. Tobias	8.00	Legal support at vendor call center (8.00).
06/09/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/09/09	K. Yourchok	0.30	Confer with F. Gorman re battle of debtors with respect to debtor supplier stop ship (.30).
06/09/09	K. Yourchok	0.20	Correspondence with R. Brown re ISS commercial issues (.20).
06/09/09	K. Yourchok	0.50	Revise list of stop ship threats (.50).
06/09/09	K. Yourchok	0.50	Review materials re Magna commercial issues (.20); confer with K. Jacob re same (.30).
06/09/09	K. Yourchok	0.50	Review list of SPO open issues (.30); confer with D. Adams re delegation of same (.20).
06/09/09	K. Yourchok	0.40	Address questions from Tier 2 supplier re bankruptcy (.40).
06/09/09	K. Yourchok	0.40	Draft additional letter to Sherwin Williams re stop ship (.40).
06/09/09	K. Yourchok	0.40	Correspondence with R. Tascio re proposed changes from supplier (.20); review proposed changes (.20).
06/09/09	K. Yourchok	0.10	Correspondence with Benteler re trade agreement (.10).
06/09/09	K. Yourchok	0.30	Address option of supplier not to sign trade agreement (.30).
06/09/09	K. Yourchok	0.60	Multiple conferences with purchasing buyers re various trade agreement questions (.60).
06/09/09	K. Yourchok	0.20	Confer with T. Sherick re ThyssenKrupp trade

Date	Name	Hours	Description
			agreement questions (.20).
06/09/09	K. Yourchok	0.30	Address correspondence re Cartech to stop ship (.30).
06/09/09	K. Yourchok	0.30	Review letter to Cummins re legal response to stop ship (.30).
06/09/09	K. Yourchok	0.80	Correspondence with J. Davie re stop ship, payment and credit limit issues from Cardon, Arteb and Trelleborg (.80).
06/09/09	K. Yourchok	0.30	Correspondence with L Calabrese re Otto re stop ship (.30).
06/09/09	K. Yourchok	0.50	Draft legal response to Trelleborg re stop ship threat (.50).
06/09/09	K. Yourchok	0.30	Confer with D. Adams re coordinating trade agreement and shipment issues (.30).
06/09/09	K. Yourchok	0.30	Confer with C. Dubay re legal stop ship demand letters (.30).
06/09/09	K. Yourchok	0.30	Correspondence with J. Davie re Magna price increase demands (.30).
06/09/09	K. Yourchok	0.40	Confer with S. Drucker re response to Magna price increase demands (.40).
06/09/09	K. Yourchok	0.40	Confer with J. Morries re commercial negotiations and ship status of Trelleborg (.40).
06/09/09	K. Yourchok	0.40	Review Acument trade agreement (.20); correspondence with Acument re same (.20).
06/09/09	K. Yourchok	1.00	Confer with R. Weiss, T. Sherick, D. Adams, J. Sgroi and S. Drucker re call center organization, trade agreement processing and legal issues (1.00).
06/09/09	K. Yourchok	0.50	Phone call with J. Sgroi and M. Gordon re Thyssen Krupp agreement and commercial issues (.50).
06/09/09	K. Yourchok	0.70	Confer with J. Sgroi re ThyssenKrupp agreement and commercial issues (.70).
06/09/09	K. Yourchok	0.70	Meet with L. Wasson and N. Gordon re Thyssen Krupp and NHK agreements and commercial issues (.70).
06/09/09	K. Yourchok	0.40	Correspondence with R. Tascio re trade agreement questions (.40).
06/09/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/09/09	A. Zaidi	10.10	Legal support at vendor call center (10.10).
06/10/09	F. Gorman	0.10	Follow up email with T. Froese re Worthington Steel

Date	Name	Hours	Description
			Company Trade Agreement changes and next steps (.10).
06/10/09	F. Gorman	0.20	Review and finalize Robert Bosch Corporation trade agreement (.20).
06/10/09	F. Gorman	0.10	Phone calls with C. Dubay re Robert Bosch Corporation Trade Agreement (.10).
06/10/09	F. Gorman	0.20	Phone calls with Robert Bosch Corporation's counsel re cure notice and potential objection (.20).
06/10/09	F. Gorman	0.60	Draft US Steel trade agreement with proposed changes (.60).
06/10/09	F. Gorman	0.20	Revise US Steel trade agreement per discussions with client (.20).
06/10/09	F. Gorman	0.20	Review and comment on Robert Bosch Corporation Lambda recall letter (.20).
06/10/09	F. Gorman	0.10	Email to General Motors team re Robert Bosch Corporation recall letter and commercial agreement entered into in connection with the trade agreement (.10).
06/10/09	F. Gorman	0.10	Review background information re Marwil, Inc. no-ship threat (.10).
06/10/09	F. Gorman	0.10	Strategy calls with K. Yourchok re Marwil, Inc. no-ship and next steps (.10).
06/10/09	F. Gorman	0.50	Review US Steel trade vendor questions and issues from T. O'Brien (.50).
06/10/09	F. Gorman	0.20	Review Worthington Steel Company revised Trade Agreement (.20).
06/10/09	F. Gorman	0.10	Review email from T. O'Brien re Worthington Steel Company Trade Agreement (.10).
06/10/09	F. Gorman	0.10	Strategy discussion of Worthington Steel Company Trade Agreement revisions with T. Sherick (.10).
06/10/09	T. Sherick	1.30	Work on Lear Trade Agreement with Arnivan Cooper (.50); work on Sanluis Rassini Trade Agreement (.30); work on the Johnson Controls' Trade Agreement (.50).
06/10/09	T. Sherick	0.50	Conference call with Dickinson Wright re Firm's breach of confidentiality and submission of Magna Trade Agreement mark-up for Johnson Controls (.50).
06/10/09	S. Crotty	6.50	Legal support at vendor call center (6.50).
06/10/09	H. Mali	6.00	Legal support at vendor call center (6.00).

Date	Name	Hours	Description
06/10/09	T. Przybylski	1.20	Legal support at vendor call center (1.20).
06/10/09	D. Adams	0.20	Review several pending stop ship threats (.20).
06/10/09	D. Adams	0.30	Advise GM buyer on stop ship threat from IOR (.30).
06/10/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for SOBA (.10).
06/10/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for Inergy (.20).
06/10/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Thule (.10).
06/10/09	D. Adams	1.90	Draft demand letter and forwarded to IOR (1.90).
06/10/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement for SEWA (.20).
06/10/09	D. Adams	0.10	Advise GM buyer on proposed changes to trade agreement for Magna (.10).
06/10/09	D. Adams	0.40	Advise GM buyer on trade agreement with Panasonic (.40).
06/10/09	D. Adams	0.30	Advise GM buyer on trade agreement with Continental (.30).
06/10/09	D. Adams	0.20	Discuss cure notice with counsel for Royal Dutch Shell (.20).
06/10/09	D. Adams	0.40	Advise GM buyers on proposed changes to trade agreement (.40).
06/10/09	D. Adams	0.20	Advise GM buyer on proposed changes to trade agreement (.20).
06/10/09	D. Adams	0.30	Advise GM buyer on proposed changes to trade agreement (.30).
06/10/09	D. Adams	0.30	Discuss cure notice with counsel for HP (.30).
06/10/09	D. Adams	1.50	Draft demand letter to Trelleborg (1.50).
06/10/09	D. Adams	0.50	Discuss proposed trade agreement with counsel for Dutch Royal Shell (.50).
06/10/09	D. Adams	0.20	Review additional revisions to trade agreement by Soba (.20).
06/10/09	D. Adams	4.70	Review and approve/reject proposed changes to supplier trade agreements (4.70).
06/10/09	S. Anderson-Williams	9.00	Legal support at vendor call center (9.00).
06/10/09	N. Dixit	7.50	Legal support at vendor call center (7.50).

Date	Name	Hours	Description
06/10/09	S. Douglas	9.40	Legal support at vendor call center (9.40).
06/10/09	S. Drucker	4.40	Travel to and from GM Warren Command Center (.60); email to G. Rouman re BBI resourcing (.30); review Anixter demand for cash in advance payments (.10); respond to Anixter demand for cash in advance payments (.10); review issue elevation notice for HAAS Trade Agreement (.10); review issue elevation notice for PPG Trade Agreement (.10); email with S. Wyatt re SHAC Trade Agreement issues (.40); review Steel Parts Trade Agreement issues (.20); review and respond to email from J. Berg re WL Gore Trade Agreement issues (.20); email to F. DeSousa re Dow's position on Trade Agreement modification (.40); phone call with D. Wyatt re SHAC Trade Agreement execution (.20); phone call with M. Chmiel re Brembo tooling payments (.40); review Verizon cure notices (.40); prepare for and participate in conference call with counsel for Verizon re OnStar Trade Agreement issues (.90).
06/10/09	S. Drucker	6.00	Follow-up conference call with V. Wilk re Verizon issues (.40); phone call with M. Chmiel re Brembo commercial issues (.80); review and respond to email from M. Vacketta re Environmental Systems Research (.20); prepare for and participate in conference call with F. DeSousa re Dow Chemical Trade Agreement (.50); phone call with M. Carson re Computershare Agreement (.30); review Dow Trade Agreement (.90); review proposed revisions to Brembo letter (.10); email to M. Chmiel re same (.10); review and prepare response letter to Matz Erreke re stop ship threat (.80); phone call with T. Radom re Gates Trade Agreement (.60); review summary of new reclamation claims from N. Pierce (.20); prepare response to Brembo demand for contract concessions (1.10).
06/10/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/10/09	J. Sgroi	0.50	Review Committee mark-ups of essential vendor and foreign vendor orders (.30); email correspondence with W. Kohler re Exedy-Dynax trade agreement (.20).
06/10/09	J. Sgroi	6.00	Review Bosch trade agreement and emails with F. Gorman re same (.40); email correspondence re Takata and Autoliv trade agreements (.20); email correspondence re US Steel trade agreement (.20); phone call with Autoliv's counsel to finalize agreement (.50); review Lear trade agreement and email re same (.40); email correspondence re Emerson (.30); review NSK trade agreement (.30); review KBI trade agreement (.30); email correspondence re Allison trade agreement negotiations (.20); email correspondence re Worthington Steel trade agreement (.20); further emails

Date	Name	Hours	Description
			re Allison (.20); phone call with Leo Burnett's counsel (.30); multiple emails re finalized Starcom trade agreement (.20); review final Faurecia trade agreement (.20); emails with F. Gorman re US Steel trade agreement (.10); email with K. Carol re Starcom side agreement (.10); review NSK revised trade agreement (.30); review Internet trade agreement and email correspondence with GM team re same (.20); email correspondence with GM team re Emerson trade agreement (.10); review Alps Automotive and Batz Mexicana trade agreements (.40); review ArvinMeritor re-submitted trade agreement (.10); review re-submitted Valeo trade agreement (.10); draft letter to Butzel re confidentiality concerns surrounding trade agreement (.50); confer with T. Sherick re same (.10); phone call with R. Weiss re same (.10).
06/10/09	J. Sgroi	0.20	Further emails with Starcom's counsel re additional documentation and consents of vendors (.20).
06/10/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/10/09	K. Yourchok	0.40	Phone call with M. Gordon, counsel from ThyssenKrupp re trade agreement issues (.40).
06/10/09	K. Yourchok	0.40	Confer with T. Sherick, J. Sgroi and L. Wasson re ThyssenKrupp trade agreement issues (.40).
06/10/09	K. Yourchok	0.30	Phone call with S. Garcia re Gates agreement (.30).
06/10/09	K. Yourchok	0.30	Confer with S. Drucker re Gates agreement (.30).
06/10/09	K. Yourchok	0.30	Correspondence re Lear agreement questions (.30).
06/10/09	K. Yourchok	0.40	Correspondence with R. Brown re ISS legal demands (.40).
06/10/09	K. Yourchok	0.50	Review and analyze legal demands of SpringFix (.30); correspondence with R. Tascio re same (.20).
06/10/09	K. Yourchok	0.40	Review Tenneco trade agreement (.30); provide feedback re Tenneco re same (.10).
06/10/09	K. Yourchok	0.10	Correspondence with M. Fischer re troubled supplier agreements (.10).
06/10/09	K. Yourchok	0.50	Meet with A. Srivatsa re KBI trade agreement (.50).
06/10/09	K. Yourchok	0.40	Confer with S. Drucker re KBI trade agreement (.40).
06/10/09	K. Yourchok	0.80	Confer with T. Sherick and J. Sgroi re confidentiality provisions of trade agreement (.80).
06/10/09	K. Yourchok	0.50	Draft legal response to ISS stop ship (.50).

Date	Name	Hours	Description
06/10/09	K. Yourchok	0.20	Correspondence with A. Silver re Jernberg trade agreement (.20).
06/10/09	K. Yourchok	1.00	Respond to multiple inquiries from purchasing buyers re trade agreement (1.00).
06/10/09	K. Yourchok	0.80	Address payment of tooling to Otto refusing to ship (.80).
06/10/09	K. Yourchok	0.40	Phone call with B. Zeilter re Molex agreement (.20); correspondence with B. Zeilter re same (.20).
06/10/09	K. Yourchok	0.50	Review Molex agreement and provide comments (.50).
06/10/09	K. Yourchok	0.50	Review HK Metacraft trade agreement (.50).
06/10/09	K. Yourchok	1.30	Multiple meetings with GM purchasing buyers re open trade agreement issues (1.30).
06/10/09	K. Yourchok	0.30	Multiple follow up correspondences with N. Hobson re NHK trade agreement (.30).
06/10/09	K. Yourchok	0.70	Follow up correspondence re stop ship threats (.30); reconciliation of open stop ship and trade agreement issues (.40).
06/10/09	K. Yourchok	0.50	Correspondence with I. Peralta re two foreign supplier issues (.50).
06/10/09	K. Yourchok	0.30	Confer with K. Rankin re trade agreement processing and organization procedures (.30).
06/10/09	K. Yourchok	0.80	Phone call with counsel from Benteler re trade agreement issues (.80).
06/10/09	A. Zaidi	9.40	Legal support at vendor call center (9.40).
06/11/09	D. Baty, Jr.	0.10	Confer with J. Sgroi re letter to counsel re breach of trade agreement (.10).
06/11/09	F. Gorman	0.20	Review U.S. Steel trade agreement comments (.20).
06/11/09	F. Gorman	0.20	Follow up email with T. O'Brien re U.S. Steel trade agreement and confidentiality provisions (.20).
06/11/09	F. Gorman	0.10	Strategy discussions with J. Sgroi re trade agreements and confidentiality provisions re US Steel requests (.10).
06/11/09	T. Sherick	1.50	Work on B. Andersson's SBM presentation and supplier crib notes (1.00); phone call from S. Garcia re Powertrain suppliers and tooling acknowledgments (.50).
06/11/09	T. Sherick	1.20	Travel to GM Warren Command Center from Birmingham, MI (.50); return travel to Birmingham, MI (.50); email follow-up correspondence to K. Larson re

Date	Name	Hours	Description
			the status of the IncentOne letter agreement (.10); receive and review follow-up correspondence from V. Wyj re status of IncentOne's performance (.10).
06/11/09	T. Sherick	4.70	Review D. Goldwin's spreadsheet for the Hertz contracts (.30); follow-up meeting with D. Goldwin to resolve the Hertz situation (.20); prepare for and participate in conference call to discuss protocol for resolving executory contract assumption and assignment issues (1.00); work with D. Goldwin to draft additional language for executory contract assumption and assignment (.50); meet with E. Pasternake and the Steel Resale Team to discuss the processing of debits for the same (.50); meet with M. Monger, R. Weiss and S. Webber to discuss the process for managing executory contract objections (.70); prepare for and participate in conference call with S. Webber, M. Monger and J. Smolinsky to discuss a protocol to deal with objections (1.00); follow-up discussions with S. Webber and M. Monger to review the flow charts and plans (.50).
06/11/09	T. Sherick	0.80	Lengthy conference call with R. Weiss and representatives of ThyssenKrupp to discuss Thyssen's issues with the Trade Agreement (.50); meet with G. Ruselowski to determine whether Cobasys is an Essential Vendor (.30).
06/11/09	T. Sherick	0.70	Review correspondence from J. Smolinsky re Committee's objections to GM's Essential Vendor Motion (.10); prepare for and participate in conference call with S. Webber and J. Smolinsky to address the Committee's objections (.50); further follow-up conference call with S. Webber re the same (.10).
06/11/09	T. Sherick	0.50	Review multiple items of correspondence concerning OnStar suppliers and next steps (.30); conference call with S. Drucker and M. Vacketta re the status of the same (.20).
06/11/09	R. Weiss	0.30	Conference call with M. Gordon, K. Bacon, T. Sherick re issues involving qualification to Trade Agreement (.30).
06/11/09	T. Przybylski	7.00	Legal support at vendor call center (7.00).
06/11/09	D. Adams	1.40	Revise trade agreement for Fluid Routing Solutions (1.40).
06/11/09	D. Adams	1.20	Revise trade agreement for Mid-American Products (1.20).
06/11/09	D. Adams	0.80	Revise trade agreement for Panasonic (.80).

Date	Name	Hours	Description
06/11/09	D. Adams	0.20	Revise trade agreement for Grupo Antolin (.20).
06/11/09	D. Adams	0.30	Advise GM buyer on trade agreement with Thule (.30).
06/11/09	D. Adams	0.90	Phone call with counsel for IOR in response to stop ship threat (.90).
06/11/09	D. Adams	0.10	Email to Trelleborg in response to stop ship threat (.10).
06/11/09	D. Adams	0.40	Phone call to counsel for Deloitte in response to cure objection (.40).
06/11/09	D. Adams	0.40	Advised GM manager for Deloitte re cure issue (.40).
06/11/09	D. Adams	0.30	Phone call to attorney for GE Lighting re DUNS issue (.30).
06/11/09	D. Adams	0.70	Review AISIN trade agreement with GM buyer (.70).
06/11/09	D. Adams	0.20	Review stop ship threat from IncentOne (.20).
06/11/09	D. Adams	0.60	Advise GM buyer on proposed changes to trade agreement for Panasonic (.60).
06/11/09	D. Adams	0.10	Sent trade agreement for FRS to buyer (.10).
06/11/09	D. Adams	1.60	Review and approve/reject proposed changes to supplier trade agreement (1.60).
06/11/09	D. Adams	0.40	Draft demand letter to Trelleborg (.40).
06/11/09	D. Adams	0.50	Analyze issue with Royal Dutch Shell with S. Sanders (.50).
06/11/09	D. Adams	0.30	Sent final demand letter to IOR (.30).
06/11/09	D. Adams	0.60	Review purchase orders with IOR (.60).
06/11/09	S. Drucker	5.30	Travel to and from GM Warren Command Center (.80); review and respond to message from P. Hughes re AirGas Trade Agreement (.30); research payment of post-petition stub rent for personal property leases (.40) review and respond to emails from V. Wilk re OnStar assumption of purchase orders email (.40); phone call with N. Shah re KBI Trade Agreement modifications (.30); phone call with B. Schlumberger re Sonay Trade Agreement issues (.30); consult with J. DiCarlo re Brooks Machine Trade Agreement (.60); review Gates' comments on Trade Agreement and revise same (1.10); conference call with A.J. Katharopoulos re Katcon Trade Agreement issues (.30); phone call with M. Nahed re Brembo commercial dispute and trade issues (.30); review call center escalation for Resource Connection (.20); review and respond to email from T. Radom re Gates Supply Agreement (.10); review Flex-

Date	Name	Hours	Description
			N-Gate reclamation issues (.10); phone call with C. Pozmontier re reclamation claims (.10).
06/11/09	S. Drucker	2.90	Phone call to P. Bolton re Len Industries Trade Agreement (.10); review Batz Trade Agreement and attachments (.70); review Eberspacher email re clarification of Trade Agreement (.20); conference call with S. Garcia re Gates proposed changes to Trade Agreement (.40); review reclamation demand from Applied Industrial Technologies (.20); phone call with A. Kelley, counsel for Dow Chemical, re terms of Trade Agreement (.20); prepare for and participate in conference call re KAPCOM Trade Agreement (.70); review email from N. Pierce re reclamation claims (.10); prepare tooling lien waiver for GM of Canada (.30).
06/11/09	M. Keuten	7.50	Legal support at vendor call center (7.50).
06/11/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/11/09	J. Sgroi	4.20	Review revised Gates trade agreement (.20); review Hella trade agreement (.30); email correspondence with R. Kauppi and R. Pappal re Key Safety Systems agreement (.20); email correspondence re US Steel trade agreement (.10); confer with F. Gorman re confidentiality provisions in trade agreements (.10); email correspondence re Worthington trade agreement (.20); email correspondence with GM team re Guardian trade agreement (.20); email correspondence with K. Your chock re NHK trade agreement (.20); email correspondence with D. Baty re trade agreements for troubled suppliers (.10); review Bridgestone issues and provide L. Door responses to same and revise trade agreement re same (.60); revise Michelin trade agreement and email with L. Door re same (.40); further emails with L. Door and GM team re Guardian trade agreement (.20); email correspondence with S. Drucker and J. Smolinsky re Verizon trade agreement and payment issues (.30); revise letter to Butzel re confidentiality concerns (.50); revise Internet trade agreement and email correspondence with GM team re same (.40); further emails and confer with F. Gorman re Worthington trade agreement (.20).
06/11/09	R. Thomas	6.50	Legal support at vendor call center (6.50).
06/11/09	E. Tobias	9.00	Legal support at vendor call center (9.00).
06/11/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/11/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).

Date	Name	Hours	Description
06/11/09	K. Yourchok	0.30	Review and analyze trade agreement submitted by ALPS Electric Co. (.30).
06/11/09	K. Yourchok	0.20	Confer with N. Hobson re NHK trade agreement (.20).
06/11/09	K. Yourchok	0.20	Confer with L. Wasson re ThyssenKrupp trade agreement (.20).
06/11/09	K. Yourchok	0.20	Review and analyze revised trade agreement submitted by NHK (.20).
06/11/09	K. Yourchok	0.10	Correspondence with R. Brown re ISS stop ship letter (.10).
06/11/09	K. Yourchok	0.30	Revise legal response to ISS stop ship letter (.30).
06/11/09	K. Yourchok	0.30	Confer with B. Schlumberger re Sony trade agreement and stop ship issues (.30).
06/11/09	K. Yourchok	0.40	Confer with A. Srivatsa re KBI trade agreement and contract modification issues (.40).
06/11/09	K. Yourchok	0.20	Revise letter to SpringFix re stop ship threat and ordinary course payments (.20).
06/11/09	K. Yourchok	0.10	Correspondence with J. Cao re Guardian trade agreement issues (.10).
06/11/09	K. Yourchok	0.30	Review and analyze revised trade agreement submitted by Sensata Technologies (.30).
06/11/09	K. Yourchok	0.30	Review trade agreement submitted by BASF (.30).
06/11/09	K. Yourchok	0.20	Confer with T. O'Brien re US Steel trade agreement confidentiality issues (.20).
06/11/09	K. Yourchok	0.30	Review and analyze Midwest Fabricating trade agreement (.30).
06/11/09	K. Yourchok	0.30	Review and analyze A. Raymond trade agreement (.30).
06/11/09	K. Yourchok	0.30	Review and analyze A Raymond GMBH trade agreement (.30).
06/11/09	K. Yourchok	0.20	Correspondence with A. Spinelli re questions from Unwired re trade agreement (.20).
06/11/09	K. Yourchok	0.20	Confer with M. Jacob re ALPS trade agreement (.20).
06/11/09	K. Yourchok	0.10	Confer with K. Huot re Jasco trade agreement (.10).
06/11/09	K. Yourchok	0.10	Confer with S. Webber re steel executory contracts issue (.10).
06/11/09	K. Yourchok	0.30	Review and analyze Benteler trade agreement (.30).
06/11/09	K. Yourchok	1.30	Draft and revise letter to American Jebco re stop ship

Date	Name	Hours	Description
			(1.30).
06/11/09	K. Yourchok	0.10	Confer with M. Fisher re letter to American Jebco on stop ship (.10).
06/11/09	K. Yourchok	0.20	Confer with buyers for American Jebco re rescinding trade agreement (.20).
06/11/09	K. Yourchok	0.20	Correspondence with C. White re Trelleborg stop ship (.20).
06/11/09	K. Yourchok	0.10	Correspondence with S. Small re stop payment on check to dealer (.10).
06/11/09	K. Yourchok	0.20	Confer with S. Webber and S. Drucker re demand letter to American Jebco on stop ship (.20).
06/11/09	K. Yourchok	0.10	Correspondence with K. Graham and A. Silver re Plastic Trim International trade agreement (.10).
06/11/09	K. Yourchok	0.40	Coordinate with K. Rankin re open vs. closed stop ship threats (.40).
06/11/09	K. Yourchok	0.20	Review and analyze Multicraft trade agreement (.20).
06/11/09	K. Yourchok	0.20	Review and analyze Methode Electronics trade agreement (.20).
06/11/09	K. Yourchok	0.20	Review and analyze PTI trade agreement (.20).
06/11/09	K. Yourchok	0.10	Confer with J. Sgroi re NHK trade agreement (.10).
06/11/09	K. Yourchok	0.30	Phone call with S. Onimura of Butzel re NHK trade agreement (.20); follow up e-mail to S. Onimura re same (.10).
06/11/09	K. Yourchok	0.20	Confer with J. Mathew re Multicraft trade agreement (.20).
06/11/09	K. Yourchok	0.20	Draft red line version with tooling changes to Multicraft trade agreement (.20).
06/11/09	K. Yourchok	0.10	Correspondence with L. Wasson re Thyssen Krupp pay status (.10).
06/11/09	K. Yourchok	0.20	Confer with S. Webber re Thyssen Krupp pay status (.20).
06/11/09	K. Yourchok	0.20	Confer with buyers re Midwest Fabricating changes to trade agreement (.20).
06/11/09	K. Yourchok	0.80	Review wage order for description of employees with respect to independent contractors agreements (.80).
06/11/09	K. Yourchok	0.30	Draft revisions to NHK trade agreement (.30).
06/11/09	K. Yourchok	0.10	Correspondence with S. Onimura re changes to NHK

Date	Name	Hours	Description
			trade agreement (.10).
06/11/09	K. Yourchock	0.10	Phone call to A. Silver re PTI trade agreement issues (.10).
06/11/09	K. Yourchock	0.80	Draft and revise TRW stop ship letter (.80).
06/11/09	K. Yourchock	0.40	Draft letter to Bing Group re stop ship threat (.40).
06/11/09	K. Yourchock	0.10	Correspondence with R. Tascio re SpringFix stop ship (.10).
06/11/09	A. Zaidi	9.90	Legal support at vendor call center (9.90).
06/12/09	F. Gorman	0.20	Review email from K. James re Steel Processor bailment processes (.20).
06/12/09	F. Gorman	0.10	Email advice to K. James re bankruptcy authorization and bailment issues (.10).
06/12/09	F. Gorman	0.30	Review US Steel revisions to trade agreement (.30).
06/12/09	F. Gorman	0.20	Email response to T. O'Brien re US Steel trade agreement and potential issues (.20).
06/12/09	F. Gorman	0.30	Review Steel Technologies Trade Agreement comments (.30).
06/12/09	F. Gorman	0.20	Phone calls with C. Learman re Steel Technologies Trade Agreement and next steps (.20).
06/12/09	T. Sherick	1.00	Conference call re situation with DMAX, GM and Honeywell and status of Settlement Agreement (.50); review follow up email from M. Fischer re revised Honeywell agreement (.30); phone call with M. Fischer and S. Webber re K. Kuvaja's signing of settlement on June 11, 2009 (.20).
06/12/09	T. Przybylski	0.20	Attention to trade agreement issues for multiple suppliers (.20).
06/12/09	D. Adams	0.70	Attend conference call with Deloitte and Touche re assumption/assignment notice (.70).
06/12/09	D. Adams	0.30	Draft email to Deloitte and Touche re assumption and assignment notice (.30).
06/12/09	D. Adams	0.80	Revise trade agreement for Advics (.80).
06/12/09	D. Adams	0.50	Revise trade agreement for Continental (.50).
06/12/09	D. Adams	0.70	Revise trade agreement for Inalfa (.70).
06/12/09	D. Adams	0.20	Emailed counsel for Lioho re trade agreement (.20).
06/12/09	D. Adams	1.20	Review trade agreement for AISIN with GM buyer (1.20).

Date	Name	Hours	Description
06/12/09	D. Adams	0.80	Advise GM buyer on trade agreement with Isuzu (.80).
06/12/09	D. Adams	1.90	Review and approve/reject proposed revisions to supplier trade agreements (1.90).
06/12/09	D. Adams	1.20	Advised counsel for Pirelli re trade agreement and cure notice (1.20).
06/12/09	D. Adams	0.20	Review/analyze trade agreement in response to questions from Pirelli's counsel with S. Drucker and J. Sgroi (.20).
06/12/09	D. Adams	0.40	Advise GM buyer on trade agreement with Advics (.40).
06/12/09	D. Adams	0.30	Consult with GM buyer on stop ship threat by Trelleborg (.30).
06/12/09	D. Adams	0.40	Discuss objection deadline with counsel for DuPont (.40).
06/12/09	D. Adams	0.20	Discuss trade agreement duns issue with The Carlyle Group with S. Sanders (.20).
06/12/09	N. Dixit	7.40	Legal support at vendor call center (7.40).
06/12/09	S. Drucker	4.50	Travel to and from GM Warren Command Center (.70); prepare for and participate in conference call with counsel for Jebco re rescission of Trade Agreement (.60); phone call with M. Fisher re Matz Erreka response to stop ship threat (.20); phone call to D. Eggart re PPG Trade Agreement (.10); phone call with A. Katharopoulos re Eberspacher trade terms (.40); phone call with A. Katharopoulos re Katcon Trade Agreement issues (.10); draft letter to Eberspacher re trade terms (1.00); review reclamation claims and phone call with AlixPartners processing center re same (.30); review and respond to email from J. Dzierbicki re tier two logistic supplier issues (.20); review and respond to email from R. Gupta re Len Industries Trade Agreement (.10); review and email escalation notice re Delphi stop ship threat to F. Gorman (.10); phone call with M. Vackette re OnStar issues (.30); review and respond to email re Matz Erreka stop ship threat (.40).
06/12/09	S. Drucker	3.20	Review and respond to email from A.J. Katharopoulos re Eberspacher (.10); revise response to Eberspacher (.20); review Alco Plastics Trade Agreement (.10); review proposed changes to Bienes Turgon Trade Agreement (.60); phone call with counsel for NAL (.20); review Dura Trade Agreement proposed changes (.30); review Jebco Trade Agreement (.70); email to Jebco counsel re same (.20); conference call with M. Nahed re Brembo issues (.20); review and revise

Date	Name	Hours	Description
			Verizon Trade Agreement (.30); review and respond to email from counsel for Jebco re Trade Agreement changes (.10); review and respond to email from B. Loez re Verizon Trade Agreement (.10); review notice of stop ship treat from Unidrive (.10).
06/12/09	M. Keuten	3.50	Legal support at vendor call center (3.50).
06/12/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/12/09	J. Sgroi	2.60	Meeting with R. Kauppi and M. Fisher re Key Safety Systems (.70); email correspondence and phone conference with counsel for Key Safety Systems (.60); multiple emails re Worthington trade agreement (.20); email correspondence with S. Abar and M. Ahmed re Hella trade agreement (20); review revised Inteva trade agreement and confer with GM team re same (.50); email correspondence with D. Adams and GM team re Aisin trade agreement (.20); phone call with C. Naegeli re Inteva trade agreement (.20).
06/12/09	J. Sgroi	0.20	Email correspondence with Starcom's counsel re notice to vendors (.20).
06/12/09	R. Thomas	11.00	Legal support at vendor call center (11.00).
06/12/09	E. Tobias	7.00	Legal support at vendor call center (7.00).
06/12/09	K. Yourchok	0.30	Respond to correspondence from multiple suppliers re supplier trade agreement issues (.30).
06/12/09	K. Yourchok	0.20	Correspondence with GM team re enforcing the automatic stay against a debtor (.20).
06/12/09	K. Yourchok	0.50	Meet with L. Door re various tire company trade agreement issues (.50).
06/12/09	K. Yourchok	0.50	Confer with D. Adams, K. Rankin and S. Webber re process for organizing trade agreements (.50).
06/12/09	K. Yourchok	1.00	Review, analyze and mark up multiple trade agreements (1.00).
06/12/09	K. Yourchok	0.50	Review, analyze and mark up Jtect Corp. trade agreement (.50).
06/12/09	K. Yourchok	0.20	Confer with L. Wasson re Arvin Meritor trade agreement (.20).
06/12/09	K. Yourchok	0.10	Phone call with D. Grimm re dueling debtors research with respect to debtor supplier stop ship threats (.10).
06/12/09	K. Yourchok	0.10	Correspondence with R. Tascio re dueling debtors research re debtor suppliers (.10).
06/12/09	K. Yourchok	0.20	Confer with T. Sherick re extension of trade agreement

Date	Name	Hours	Description
			deadline (.20).
06/12/09	K. Yourchok	0.50	Review, analyze and mark up Kayaba trade agreement (.50).
06/12/09	K. Yourchok	0.10	Confer with D. Adams re Trelleborg stop ship letter (.10).
06/12/09	K. Yourchok	0.10	Review response from Trelleborg counsel re stop ship letter (.10).
06/12/09	K. Yourchok	0.20	Confer with C. Dubay and J. Sgroi re dueling debtors research with respect to debtor supplier stop ship (.20).
06/12/09	K. Yourchok	0.50	Review, analyze and mark up Daido trade agreement (.50).
06/12/09	K. Yourchok	0.20	Revise TRW legal response re stop ship (.20).
06/12/09	K. Yourchok	0.30	Confer with J. Sgroi re Goodyear trade agreement (.30).
06/12/09	K. Yourchok	0.50	Draft MSI Southland legal response to stop ship threats (.50).
06/12/09	K. Yourchok	0.10	Confer with Call Center re utility deposits (.10).
06/12/09	K. Yourchok	1.00	Phone call with counsel for Parker Hannifin and D. Arora re trade agreement (1.00).
06/12/09	K. Yourchok	0.30	Phone call with D. Arora re Parker Hannifin trade agreement (.30).
06/12/09	K. Yourchok	0.20	Correspondence with C. Fratta re Benteler trade agreement (.20).
06/12/09	K. Yourchok	0.30	Phone call with R. Tascio re A. Raymond trade agreement (.30).
06/12/09	K. Yourchok	0.20	Phone call with D. Arora to discuss changes to Parker Hannifin trade agreement (.20).
06/12/09	K. Yourchok	0.20	Meet with M. Nahed re KBI trade agreement changes (.20).
06/12/09	K. Yourchok	0.30	Draft legal response to Arens Controls re stop ship (.30).
06/12/09	K. Yourchok	0.10	Confer with J. Mathew re Methode Electronics trade agreement (.10).
06/12/09	K. Yourchok	0.10	Correspondence with J. Davie re Cardone stop ship (.10).
06/12/09	K. Yourchok	0.10	Review trade agreement resubmitted from Kayaba (.10).
06/12/09	K. Yourchok	0.10	Confer with GPSC buyers re status of trade agreements

Date	Name	Hours	Description
			(.10).
06/12/09	K. Yourchock	0.50	Draft revisions to Parker Hannifin trade agreement (.50).
06/12/09	K. Yourchock	0.10	Correspondence with R. Gupta re Jennberg trade agreement (.10).
06/12/09	K. Yourchock	0.10	Confer with S. Webber re American Jebco re stop ship (.10).
06/12/09	K. Yourchock	0.30	Revise letter to Bing re stop ship (.30).
06/12/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/12/09	A. Zaidi	9.70	Legal support at vendor call center (9.70)
06/15/09	F. Gorman	0.30	Review and finalize AK Steel trade agreement (.30).
06/15/09	T. Sherick	1.50	Travel to and from GM Warren Command Center (.50); work on finalizing the Halla Trade Agreement (.50); work on the Bridgestone Trade Agreement (.50).
06/15/09	T. Sherick	0.90	Work on Michelin Trade Agreement (.30); conference call with C. Currie, Michelin's legal counsel, to attempt to resolve comments on the Trade Agreement (.50); email follow-up with L. Door re same (.10).
06/15/09	T. Sherick	0.40	Conference call with L. Wasson re resolution of Arvin Meritor Trade Agreement (.40).
06/15/09	R. Weiss	0.20	Review proposed revised orders to address Creditor Committee's comments on Essential Vendor and Foreign Vendor orders (.20).
06/15/09	T. Przybylski	4.50	Legal support at vendor call center (4.50).
06/15/09	D. Adams	0.20	Review stop ship threat identified by GM call center (.20).
06/15/09	D. Adams	0.10	Review stop ship threat identified by GM call center (.10).
06/15/09	D. Adams	0.10	Review stop ship threat identified by GM call center (.10).
06/15/09	D. Adams	0.10	Emailed attorney for Lioho re questions on trade agreement (.10).
06/15/09	D. Adams	0.30	Advise GM buyer on trade agreement for Continental Products (.30).
06/15/09	D. Adams	0.60	Advise GM buyer on trade agreement for Isuzu (.60).
06/15/09	D. Adams	1.20	Revise trade agreement for HP Pelzer (1.20).

Date	Name	Hours	Description
06/15/09	D. Adams	0.60	Discuss Isuzu trade agreement with Isuzu inside counsel (.60).
06/15/09	D. Adams	0.80	Revise trade agreement for Grupo Antolin (.80).
06/15/09	D. Adams	0.20	Advise GM buyer re accepting separate trade agreements from ALCOA and ALCOA division sold to Platinum Equity (.20).
06/15/09	D. Adams	0.30	Analyze trade agreement submitted by Carlyle Group (.30).
06/15/09	D. Adams	0.20	Discuss trade agreement submitted by Carlyle Group with S. Sanders (.20).
06/15/09	D. Adams	0.40	Analyze separating trade agreements for ALCOA and division sold to Platinum Equity (.40).
06/15/09	D. Adams	0.10	Discuss trade agreements for ALCOA and division sold to Platinum Equity with T. Sherick (.10).
06/15/09	D. Adams	3.10	Legal support at vendor call center (3.10).
06/15/09	N. Dixit	1.20	Process and analyze trade agreements (1.20).
06/15/09	S. Drucker	4.80	Travel to and from GM Warren Command Center (.80); email to F. Souza re status of Dow Trade Agreement (.10); email to W. Marshall re Gates Trade Agreement (.10); review email from B. Schlumberger re Dow feedback on Trade Agreement (.10); further revisions to Verizon Trade Agreement (.20); email to V. Wilk re revisions to Verizon Trade Agreement (.20); phone call with N. Anturkar re Unidrive issues (.20); revise Unidrive purchase order amendment (.30); email to V. Wilk re Verizon Trade Agreement (.20); review email and revised letter from M. Carson re Computershare notice (.20); review ITW comments to Trade Agreement (.20); revise ITW Trade Agreement (.70); email to R. Tascio re ITW Trade Agreement (.20); review Katcon comments on Trade Agreement (.20); revise Katcon Trade Agreement (.60); phone call with M. Gouvian re Resource Global essential vendor issue (.20); phone call with M. Gouvian re Resource Global employment as Section 327 professional (.30).
06/15/09	S. Drucker	4.30	Review Parker-Hannifin Trade Agreement (.10); email to A. J. Kartharopoulos re Bienes Agreement (.10); respond to email from ACS re Progressive payment hold release (.10); prepare for and participate in conference call with counsel for Benteler Automotive re terms of Trade Agreement (1.00); revise Benteler Automotive Trade Agreement (.90); review stop ship threat from St. Gobain (.10); email to T. Loweeggleson re St. Gobain stop ship threat (.20); telephone call with

Date	Name	Hours	Description
			V. Wilk re Verizon Wireless Trade Agreement revisions (.40); phone call with A. Hemmert re Verizon Wireless Trade Agreement (.20); email to B. Lopez, counsel for Verizon, re Trade Agreement (.10); phone call with J. Sullivan re Jebco Trade Agreement (.10); email revised Jebco Trade Agreement to J. Sullivan (.10); review email from S. Garcia re Gates Trade Agreement (.10); email to T. Radon, counsel for Gates, re revised Trade Agreement (.10); prepare automatic stay violation notice letter (.40); review AK Steel Trade Agreement (.20); phone call with F. Gorman re terms of AK Steel Trade Agreement (.10).
06/15/09	S. Drucker	1.60	Review proposed changes to Charter Manufacturing Trade Agreement (.20); review proposed changes to Black & Decker Trade Agreement (.20); review proposed changes to J.G. Kern Trade Agreement (.10); review proposed changes to Hutchinson Trade Agreement (.30); email to P. Hughes re Airgas Trade Agreement (.10); review proposed changes to Carbo Ceramics Trade Agreement (.40); phone call with B. Donovan re Hutchinson Trade Agreement issues (.10); email to P. Dallosto, counsel for ITW, re Trade Agreement (.10); email to A.J. Kartharopoulos re Pierberg Trade Agreement (.10).
06/15/09	A. Michalsky	7.00	Legal support at vendor call center (7.00).
06/15/09	A. Michalsky	2.10	Legal support at vendor call center (2.10).
06/15/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/15/09	J. Sgroi	2.00	Email correspondence re Michelin trade agreement (.20); email correspondence re Inteva trade agreement (.10); email correspondence re Key Safety Systems trade agreement (.10); email with Schaeffler Group's counsel (.10); email with Continental's counsel re trade agreement (.10); review Weil's comments in response to Committee on essential vendor and foreign vendor motions (.30); review and further revise Hella trade agreement (.20); review letter from Butzel re confidentiality issues relating to trade agreements (.20); phone call with C. Naegeli re Inteva (.20); review revised Lear trade agreement (.30); multiple emails with L. Door re Michelin and Bridgestone trade agreements (.20).
06/15/09	N. Stoll	5.00	Legal support at vendor call center (5.00).
06/15/09	R. Thomas	9.00	Legal support at vendor call center (9.00).
06/15/09	K. Yourchok	0.50	Review and revise A Raymond trade agreement (.50).
06/15/09	K. Yourchok	0.50	Review and revise Parker Hannifin trade agreement

Date	Name	Hours	Description
			(.50).
06/15/09	K. Yourchok	0.10	Correspondence with S. Onimura re assumption notice objection deadline (.10).
06/15/09	K. Yourchok	0.10	Revise letter to Arens Controls re stop ship (.10).
06/15/09	K. Yourchok	0.10	Correspondence with R. Tascio re SpringFix request for statements from insolvency administrator (.10).
06/15/09	K. Yourchok	0.50	Meeting with GM team re contract assumption process (.50).
06/15/09	K. Yourchok	0.20	Meet with C. Fratta and S. Drucker re Benteler trade agreement (.20).
06/15/09	K. Yourchok	1.50	Organize and delegate trade agreements (1.50).
06/15/09	K. Yourchok	0.50	Review KBI trade agreement (.30); meet with R. Navid re same (.20).
06/15/09	K. Yourchok	0.50	Revise Jernberg trade agreement (.50).
06/15/09	K. Yourchok	0.20	Review trade agreement from Midwest Fabricating (.20).
06/15/09	K. Yourchok	0.20	Review TRW response re stop ship (.20).
06/15/09	K. Yourchok	0.20	Review SPO open issues (.20).
06/15/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/15/09	A. Zaidi	6.40	Legal support at vendor call center (6.40).
06/16/09	F. Gorman	0.20	Review Arcelor Mittal letter refusing to sign trade agreement (.20).
06/16/09	F. Gorman	0.20	Follow up via e-mail with C. Lehrman re ArcelorMittal amounts owing, trade vendor agreement, and assumption of contracts (.20).
06/16/09	F. Gorman	0.10	Email to J. Sgroi re ArcelorMittal trade vendor status and requesting assumption notice (.10).
06/16/09	T. Sherick	2.10	Meet with commodity team re Akebono Trade Agreement and mark-up thereto (.30); meeting with J. Sgroi re staffing and training (.20); return call to Paragon Metals re issues with Paragon Metals' Trade Agreement (.30); review Trade Agreement with Pirelli Tire and provide follow-up feedback on the issues (.80); review Penske issue and circulate email to S. Webber (.20); conference call with S. Webber re Penske's issues (.30).
06/16/09	A. Maxwell	10.00	Legal support at vendor call center (10.00).

Date	Name	Hours	Description
06/16/09	T. Przybylski	3.20	Legal support at vendor call center (3.20).
06/16/09	K. Wessel	9.80	Legal support at vendor call center (9.80).
06/16/09	D. Adams	1.90	Review trade agreement for AISIN AW (1.90).
06/16/09	D. Adams	1.20	Advise GM buyer re trade agreement for AISIN AW (1.20).
06/16/09	D. Adams	0.20	Emailed counsel for GE Lighting re trade agreement (.20).
06/16/09	D. Adams	2.60	Legal support at vendor call center (2.60).
06/16/09	D. Adams	0.50	Review trade agreement submitted by Isuzu (.50).
06/16/09	D. Adams	0.20	Emailed Isuzu inside counsel re trade agreement (.20).
06/16/09	D. Adams	1.40	Revise trade agreement for Pirelli (1.40).
06/16/09	D. Adams	0.20	Advise attorney for Fujiwa re trade agreement (.20).
06/16/09	D. Adams	0.10	Emailed counsel for Pirelli re trade agreement (.10).
06/16/09	D. Adams	1.30	Revised trade agreement for Kolbenschmidt (1.30).
06/16/09	D. Adams	0.50	Emailed counsel for Super Value re concerns about trade agreement (.50).
06/16/09	N. Dixit	8.70	Legal support at vendor call center (8.70).
06/16/09	S. Drucker	4.40	Travel to and from GM Warren Command Center (.70); review email from R. Tascio re ITW Trade Agreement (.10); email to P. Dallosto re revised ITW Trade Agreement (.10); further review of AK Steel Trade Agreement (.10); call with K. Rankin re Trade Agreement processing issues (1.20); phone call with P. Hughes re Airgas Trade Agreement revisions (.60); review and respond to email from L. Door re Hutchinson Trade Agreement revisions (.10); revise Airgas Trade Agreement (.50); email to L. Door re Hutchinson Trade Agreement (.20); email to S. Tutschka re Benteler Trade Agreement (.10); email to A.J. Karthopoulos re reviewed Eberspacher contract issues (.10); phone call with J. Carney re standard GM shipping terms (.20); phone call with H. Donovan, counsel for Hutchison, re Trade Agreement issues (.40).
06/16/09	S. Drucker	4.50	Review email from P. Dallosto re ITW Trade Agreement (.10); respond to email from P. Dallosto re requested changes to ITW Trade Agreement (.10); email to R. Tascio re ITW comments on Trade Agreement revisions (.10); phone call with P. Dallosto re ITW Trade Agreement issues (.40); phone call with C. Brogdon re Charter Manufacturing Trade Agreement (.20); email to C. Brogdon re Charter Manufacturing

Date	Name	Hours	Description
			Trade Agreement (.10); review comments on J.G. Kern Trade Agreement (.20); phone call with K. Joss re proposed revisions to J.G. Kern Trade Agreement (.30); call with Alix Partners re Airgas and ITW assumption notices and recipients (.30); review Carbo Trade Agreement mark-up (.60); email to R. Knickerbocker re Carbo Trade Agreement mark-up (.20); review Timken Trade Agreement (.50); email to A. Fabian re Timken Trade Agreement (.40); review Halla Trade Agreement revisions (.30); email to D. McKean re Halla Trade Agreement revisions (.20); email to M. Kelley re Resources Global trade issues (.10); telephone call to R. Kelbon re Verizon Trade Agreement (.10); review Taejung Korea request to be added as essential vendor (.10); email to N. Roa re Taejung Korea's request to be added as essential vendor (.10); respond to email from A. Fabian re revisions to Timken Trade Agreement (.10).
06/16/09	A. Michalsky	6.50	Legal support at vendor call center (6.50).
06/16/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/16/09	J. Sgroi	3.60	Review Emerson comments to trade agreement and confer with GM team re same (.40); review re-submitted Michelin trade agreement (.20); meeting with L. Door re Guardian (.50); phone call with A. Silver re troubled suppliers and trade agreements (.20); further emails with GM team re Emerson (.20); email correspondence with ArvinMeritor counsel re trade agreement (.30); participate in conference call with Guardian and its counsel re trade agreement and brief follow-up with L. Door (1.60); emails with Inteva's counsel re finalizing trade agreement (.20).
06/16/09	W. Walker	7.00	Legal support at vendor call center (7.00).
06/16/09	K. Yourchok	0.20	Confer with L. Calabrese and T. Bebi re A. Raymond US trade agreement (.20).
06/16/09	K. Yourchok	0.30	Revise A. Raymond Trade Agreement (.30).
06/16/09	K. Yourchok	0.50	Confer with GM team re open SPO issues and potential show cause notices (.50).
06/16/09	K. Yourchok	0.70	Legal support at vendor call center (.70).
06/16/09	K. Yourchok	0.50	Review contract extension and stop ship issues from supplier (.30); correspondence with A. Fisher re same (.20).
06/16/09	K. Yourchok	0.60	Correspondence with various suppliers re extension of objection deadline (.60).

Date	Name	Hours	Description
06/16/09	K. Yourchock	0.20	Review changes to Nisshinbo's trade agreement (.20).
06/16/09	K. Yourchock	0.20	Review Parker Hannifin trade agreement (.20).
06/16/09	K. Yourchock	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/16/09	A. Zaidi	9.60	Legal support at vendor call center (9.60).
06/17/09	F. Gorman	0.10	Discussions with S. Drucker re US Steel trade agreement (.10).
06/17/09	T. Sherick	0.70	Circulate a follow up e-mail to K. Larson re the issues with Fidelity (.30); follow up conference call with K. Larson to discuss Fidelity issues (.20); discussions with S. Webber re paying Fidelity pre-petition amounts owed (.20).
06/17/09	T. Sherick	1.00	Travel to GM Warren Command Center (.50); return travel from Warren to Birmingham (.50).
06/17/09	T. Sherick	0.40	Conference call with S. Webber, C. Sitek, B. Rademacher and C. Mehall re treatment under the wage motion of certain vendors pre-petition claims (.40).
06/17/09	D. Adams	1.20	Revise trade agreement for Kolbenschmidt (1.20).
06/17/09	D. Adams	0.10	Phone call with buyer for Pirelli re trade agreement (.10).
06/17/09	D. Adams	0.10	Phone call with attorney for DuPont re trade agreement (.10).
06/17/09	D. Adams	0.10	Phone call with attorney for HP Pelzer re trade agreement (.10).
06/17/09	D. Adams	1.30	Phone call with Continental to review trade agreement (1.30).
06/17/09	D. Adams	0.30	Emailed Continental counsel re trade agreement (.30).
06/17/09	D. Adams	1.30	Draft stop ship letter to Arens (1.30).
06/17/09	D. Adams	1.20	Draft stop ship letter to TRW (1.20).
06/17/09	D. Adams	0.70	Phone call with Buyer for TRW to review stop ship threat and relevant contracts (.70).
06/17/09	D. Adams	0.20	Review stop ship threat identified by GM call center (.20).
06/17/09	D. Adams	0.60	Revise trade agreement for Mid American Products (.60).
06/17/09	D. Adams	0.20	Phone call with Mitsubishi to discuss revisions to trade agreement (.20).
06/17/09	N. Dixit	7.50	Legal support at vendor call center (7.50).

Date	Name	Hours	Description
06/17/09	S. Drucker	4.70	Travel to and from GM Warren Command Center (.60); respond to email from D. McKean re approval of Halla Trade Agreement (.10); phone call to processing center re approval of Halla Trade Agreement (.10); detailed email to A. Hemmert re Verizon issues (.80); phone call with K. Ruskin re command center issue notifications (1.10); review Daido Metal Trade Agreement revisions (.10); phone call with J. Berg re Daido Metal Trade Agreement revisions (.30); email response to P. Griffin re Airgas Trade Agreement (.10); revise Daido Metal Trade Agreement (.80); meeting with J. Berg re Daido proposed revisions to Trade Agreement (.10); review and respond to email from A.J. Karthopoulos re Bienes Trade Agreement (.10); email to counsel for Bienes re proposed changes to Trade Agreement (.10); telephone call with V. Wilk re Verizon Trade Agreement issues (.10); review emails from A. Hemmert and V. Wilk re Verizon OnStar contract issues (.10); email to J. DeSousa re supplier resourcing issues (.10); review email from A. Roderigeuz re BorgWarner commercial issues (.10).
06/17/09	S. Drucker	4.50	Revise Bienes Trade Agreement (.30); phone call with L. Door re Hutchinson Trade Agreement (.10); revise Daido Metal Trade Agreement (.80); phone call to B. Donovan, counsel for Hutchinson, re Trade Agreement terms (.10); email to B. Donovan re Trade Agreement terms (.10); phone call to B. Strimpel re Timken Trade Agreement revisions (.10); meet with M. Nahed re proposed changes to KBI Trade Agreement (.10); revise KBI Trade Agreement (.30); phone call with B. Strimple re Timken Trade Agreement issues (.20); email to D. Frye re Airgas Trade Agreement amendments (.10); review International Materials Trade Agreement (.10); phone call with B. Donovan re Hutchinson subsidiary interfaces (.10); revise Verizon Trade Agreement (.40); email to A. Hemmert re Verizon Trade Agreement (.10); review email from D. Battiston re Resources Global essential supplier status (.10); phone call with M. Gouvian re Resources Global essential vendor status (.10); meet with A. Fabian re revisions to Timken Trade Agreement (.40); revise Timken Trade Agreement (.90); email to A. Fabian re revised Timken Trade Agreement (.10).
06/17/09	S. Drucker	3.00	Email to L. Door re Hutchinson Trade Agreement issues (.10); review email of A. Hemmert's comments on Verizon Trade Agreement (.10); further revisions to Verizon Trade Agreement (.40); email to counsel for Verizon Wireless re Trade Agreement (.10); meeting with K. Rankin re open Trade Agreements and stop ship issues (.90); email to W. Marshall re Charter Trade

Date	Name	Hours	Description
			Agreement (.10); email to B. Sabolic re Black & Decker Trade Agreement (.10); email to K. Joss and J. Davie re J.G. Kern Trade Agreement (.10); email to counsel for Benteler re Trade Agreement (.10); review Nisshinbo proposed revisions to Trade Agreement (.20); email to S. Onimura, counsel for Nisshinbo, re proposed modifications to Trade Agreement (.10); review updated reclamation demand report from N. Pierce (.10); review proposed changes to Aisin Trade Agreement (.10); review Hengst proposed changes to Hengst Trade Agreement (.10); review proposed changes to BASF Trade Agreement (.10); review proposed changes to Avery Dennison Trade Agreement (.20); review proposed changes to Alcan Trade Agreement (.10).
06/17/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/17/09	J. Sgroi	2.10	Review Bridgestone comments to trade agreement and email with L. Door re same (.30); meeting with R. Kauppi and M. Fisher re Key Safety (.50); phone call with Key Safety's counsel (.30); email correspondence and phone call with L. Lis re Inteva further changes requested to trade agreement (.50); review further revised Key Safety trade agreement (.30); email correspondence with Guardian's counsel re GM terms and conditions (.20).
06/17/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center (1.00).
06/17/09	K. Yourchock	0.70	Conference call with D. Arora and M. Mounds, counsel for Parker Hannifin re trade agreement (.70).
06/17/09	K. Yourchock	0.70	Revise Parker Hannifin trade agreement to reflect changes (.70).
06/17/09	A. Zaidi	9.50	Legal support at vendor call center (9.50).
06/18/09	F. Gorman	0.30	Review Budco letters re stop ship threat (.30).
06/18/09	F. Gorman	0.40	Discussions with GM Team re Budco stop ship threat (.40).
06/18/09	H. Mali	0.20	Correspondence with T. Sherick re Cinetic filing objection for tooling lien (.20).
06/18/09	T. Przybylski	10.20	Legal support at vendor call center (10.20).
06/18/09	D. Adams	0.20	Draft letter to S. Small at GM Finance re timing of payments for essential vendors (.20).
06/18/09	D. Adams	0.50	Finalize letter to Continental (.50).
06/18/09	D. Adams	0.10	Draft email to D. Baty re Getrag trade agreement requested changes (.10).

Date	Name	Hours	Description
06/18/09	D. Adams	0.30	Discuss trade agreement for Mitsubishi with I. Peralta (.30).
06/18/09	D. Adams	0.40	Draft email to I. Peralta re trade agreement (.40).
06/18/09	D. Adams	1.10	Draft stop ship letter to TRW (1.10).
06/18/09	D. Adams	0.20	Discuss contract terms with TRW with D. Faulman (.20).
06/18/09	D. Adams	0.10	Coordinate submission of trade agreement from Mid American Products (.10).
06/18/09	D. Adams	0.20	Review trade agreement from Sheffler (.20).
06/18/09	D. Adams	0.30	Review and analyze trade agreement from Yazaki (.30).
06/18/09	D. Adams	0.50	Review and analyze trade agreement from AISIN (.50).
06/18/09	D. Adams	0.70	Revise trade agreement for AISIN (.70).
06/18/09	D. Adams	2.00	Legal support at vendor call center (2.00).
06/18/09	D. Adams	0.30	Discuss trade agreement with Kollenschmidt with C. Downing (.30).
06/18/09	D. Adams	0.90	Revise trade agreement for Pirelli (.90).
06/18/09	D. Adams	0.30	Phone call with GM buyer re trade agreement for Pirelli (.30).
06/18/09	D. Adams	0.10	Discuss Yazaki trade agreement with K. Huot (.10).
06/18/09	D. Adams	0.20	Discuss supply issue with B. Schlumberger (.20).
06/18/09	D. Adams	0.20	Discuss dispute with Continental with M. Joshua (.20).
06/18/09	D. Adams	0.30	Discuss dispute with Continental with A. Spinelli (.30).
06/18/09	D. Adams	0.20	Discuss dispute with AISIN with GM buyers (.20).
06/18/09	D. Adams	0.10	Revise stop ship letter to Arens (.10).
06/18/09	D. Adams	0.20	Discuss Pirelli trade agreement with E. Ade (.20).
06/18/09	D. Adams	0.10	Phone call with counsel for HP Pelzer re trade agreement (.10).
06/18/09	D. Adams	0.10	Phone call with GM buyer for HP Pelzer re trade agreement (.10).
06/18/09	D. Adams	0.10	Phone call with GM buyer for TRW (.10).
06/18/09	D. Adams	0.30	Review trade agreement submitted by Yakazi (.30).
06/18/09	D. Adams	0.20	Legal support at vendor call center (.20).
06/18/09	D. Adams	0.20	Legal support at vendor call center (.20).

Date	Name	Hours	Description
06/18/09	D. Adams	0.20	Discuss Alcan trade agreement with B. Schlumberger (.20).
06/18/09	D. Adams	0.70	Revise Alcan trade agreement (.70).
06/18/09	D. Adams	0.10	Phone call with H. Doan re Alcan trade agreement (.10).
06/18/09	D. Adams	0.30	Approve/reject trade agreements submitted by suppliers (.30).
06/18/09	D. Adams	0.10	Discuss Alcan trade agreement with H. Doan (.10).
06/18/09	S. Drucker	4.80	Email to S. Onimura re proposed revisions to Nisshinbo Trade Agreement (.10); email revised Nisshinbo Trade Agreement to R. Brown (.10); review Ferrous Processing Trade Agreement revisions (.40); revise J.G. Kern Trade Agreement (.40); email to J. Davie re J.G. Kern Trade Agreement (.10); review email from R. Brown re Nisshinbo Trade Agreement (.10); respond to email from R. Brown re Nisshinbo Trade Agreement (.10); phone call with W. Marshall re Charter Trade Agreement changes (.20); email to C. Brogdon re termination date for Charter Trade Agreement (.20); review Aisin Seiki Trade Agreement (.20); revise Aisin Seiki Trade Agreement (.20); meet with buyer re Aisin Trade Agreement (.30); review proposed changes to Aisin Trade Agreement with buyer (.40); telephone call with counsel for Eberspacher re proposed changes to Trade Agreement (.60); revise Eberspacher Trade Agreement (.40); phone call with C. Dowling re proposed changes to Schaeffler Trade Agreement (.40); revise Schaeffler Trade Agreement (.60).
06/18/09	S. Drucker	2.20	Prepare for and participate in telephone conference with R. Kelbon re Verizon Trade Agreement (.30); review Timken comments to Trade Agreement (.30); email to R. Strimpel re Timken comments on Trade Agreement (.20); call with K. Ruskin re open call center escalation issues (.90); review Pierberg Trade Agreement (.30); email to O. Bocanegra re Pierberg Trade Agreement (.10); email to R. Knickerbocker re Carbo Trade Agreement (.10).
06/18/09	S. Drucker	3.70	Review proposed changes to BASF Trade Agreement (.20); review proposed changes to Avery Dennison Trade Agreement (.10); review proposed changes to Alcan Trade Agreement (.30); travel to and from GM Warren Command Center (.60); review email from E. Fischer re Bienes Trade Agreement and proposed amendments thereto (.30); review and approve revised TRW Trade Agreement (.30); email to K. Worthen re TRW Trade Agreement (.10); review revised Bosch

Date	Name	Hours	Description
			Trade Agreement (.20); email to F. Gorman re U.S. Steel Trade Agreement (.10); review email from K. Worthen re status of TRW Trade Agreement (.10); phone call to D. Frye re revisions to Airgas Trade Agreement (.20); phone call to T. O'Brien re U.S. Steel Trade Agreement (.10); review email from H. Donovan re Hutchinson Trade Agreement revisions (.10); respond to email from H. Donovan re Hutchinson Trade Agreement revisions (.10); draft response to BorgWarner threat to suspend performance under contracts (.30); telephone call with B. Bassar re MultiMatic Trade Agreement (.40); phone call with R. Brown re proposed changes to Nisshinbo Trade Agreement (.20).
06/18/09	A. Michalsky	1.00	Legal support at vendor call center (1.00).
06/18/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/18/09	J. Sgroi	2.40	Meeting with R. Kauppi and M. Fisher re Key Safety Systems (1.00); emails with Guardian counsel re trade agreement (.10); further phone call with KSS counsel (.40); email correspondence with R. Kauppi (.20); email correspondence with L. Lis re Inteva trade agreement (.30); phone call with M. Harrington re same (.30); further emails with Inteva's counsel (.10).
06/18/09	N. Stoll	6.00	Legal support at vendor call center (6.00).
06/18/09	R. Thomas	6.00	Legal support at vendor call center (6.00).
06/18/09	K. Yourchok	0.80	Multiple correspondence with M. Mounts re Parker Hannifin trade agreement (.80).
06/18/09	K. Yourchok	0.40	Review Parker Hannifin trade agreement (.40).
06/18/09	K. Yourchok	0.50	Correspondence with S. Onimura re various trade agreement issues (.50).
06/18/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/18/09	A. Zaidi	8.90	Legal support at vendor call center (8.90).
06/19/09	T. Sherick	1.00	Travel to and from GM Warren Command Center from Birmingham, MI (1.00).
06/19/09	A. Maxwell	9.50	Legal support at vendor call center (9.50).
06/19/09	T. Przybylski	8.50	Legal support at vendor call center (8.50).
06/19/09	D. Adams	0.30	Discuss HP Pelzer trade agreement with GM buyer (.30).
06/19/09	D. Adams	0.60	Legal support at vendor call center (.60).
06/19/09	D. Adams	0.60	Phone call with IncentOne to discuss stop ship threat

Date	Name	Hours	Description
			(.60).
06/19/09	D. Adams	1.20	Draft response to stop ship threat to IncentOne (1.20).
06/19/09	D. Adams	0.60	Legal support at vendor call center (.60).
06/19/09	D. Adams	0.10	Emailed buyer for Grupo Antolin re trade agreement (.10).
06/19/09	D. Adams	0.30	Coordinate approval of AISIN AW trade agreement (.30).
06/19/09	D. Adams	0.90	Revise trade agreement for Getrag (.90).
06/19/09	D. Adams	0.70	Discuss stop ship threat from IncentOne with J. Falcon and HR personnel (.70).
06/19/09	D. Adams	0.60	Discuss stop ship threat from IncentOne with K. Larson and J. Sgroi (.60).
06/19/09	D. Adams	0.10	Phone call with F. Gorman re stop ship threat from Haldex (.10).
06/19/09	D. Adams	1.70	Begin drafting response letter to stop ship threat by Haldex (1.70).
06/19/09	D. Adams	0.20	Draft email to counsel for Royal Dutch Shell re cure notice (.20).
06/19/09	S. Drucker	0.40	Phone call with P. Hughes, counsel for Airgas, re revised Trade Agreement (.40).
06/19/09	S. Drucker	5.60	Travel to and from GM Warren Command Center (.50); phone call with C. Sitek re proposed changes to U.S. Steel Trade Agreement (.10); email to R. Tascio re Black & Decker Trade Agreement (.20); review email from P. Bolton, counsel for Len, re proposed change to Trade Agreement (.30); phone call with A. Martinez re Teklas Trade Agreement changes (.30); meet with S. Seratinski re proposed changes to BASF Trade Agreement (.20); email to A. Martinez re Teklas Trade Agreement (.10); phone call with K. Kileen, counsel for BASF, re Trade Agreement issues (.30); phone call with B. Strimple re Timken Trade Agreement (.30); revise Timken Trade Agreement (.50); review and respond to email from B. Bassel re Eberspacher Trade Agreement (.10); email to O. Bocanegra re Pierburg Trade Agreement (.20); revise Pierburg Trade Agreement (.30); email to T. Radom re Gates Trade Agreement (.20); prepare Trade Agreement tracking spreadsheet (.80); review supporting documents related to Charter Trade Agreement (.30); email to R. Tascio re ITW Trade Agreement (.20); review and approve ATC Trade Agreement (.20); review Daido Metal Trade Agreement revisions (.20); review Mecaplast Trade

Date	Name	Hours	Description
			Agreement proposed changes (.20); email to R. Carmack re Mecaplast Trade Agreement and supplier contract (.10).
06/19/09	M. Keuten	9.00	Legal support at vendor call center (9.00).
06/19/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/19/09	J. Sgroi	0.40	Email correspondence re Aisin trade agreement (.20); email correspondence re Exedy Dynax trade agreement (.10); email correspondence re Guardian trade agreement (.10).
06/19/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/19/09	K. Yourchock	0.30	Review and update status of NHK trade agreement (.30).
06/19/09	K. Yourchock	0.10	Confer with D. Adams re stop ship issues (.10).
06/19/09	A. Zaidi	6.60	Legal support at vendor call center (6.60).
06/20/09	J. Sgroi	0.60	Review and revise Exedy-Dynax trade agreement and email correspondence with GM team re same (.40); review multiple emails re Inteva trade agreement and email correspondence with GM team re same (.20).
06/21/09	T. Przybylski	0.20	Attention to correspondence with J. Hunter re withdrawal of Zeppelin motions (.20).
06/22/09	H. Mali	0.10	Correspondence with M. K. Shaver re Cinetic Automotion Sales Order Objection (.10).
06/22/09	H. Mali	0.10	Correspondence with T. Sherick re Cinetic Automation Sales Order Objection (.10).
06/22/09	H. Mali	0.10	Correspondence with K. Rankin re Cinetic Automation Sales Order Objection (.10).
06/22/09	H. Mali	0.20	Conference with R. Falcone re re Market Insight Cure Objection (.20).
06/22/09	H. Mali	0.20	Email exchange with R. Falcone re Market Insight Cure Objection (.20).
06/22/09	H. Mali	0.50	Update Cure Objection Summary Worksheet (.50).
06/22/09	A. Maxwell	9.40	Legal support at vendor call center (9.40).
06/22/09	S. Pitts	1.20	Legal support at vendor call center (1.20).
06/22/09	T. Przybylski	4.20	Legal support at vendor call center (4.20).
06/22/09	D. Adams	0.70	Advise J. Falcon and J. Kanaby re stop ship threat by IncentOne (.70).
06/22/09	D. Adams	0.30	Advise attorney for HP Pelzer/EDS on status of trade

Date	Name	Hours	Description
			agreement (.30).
06/22/09	D. Adams	1.20	Draft stop ship letter to supplier (1.20).
06/22/09	D. Adams	0.90	Draft stop ship letter to Haldex (.90).
06/22/09	D. Adams	2.30	Draft response letter to notice of repudiation and stop ship threat for Haldex (2.30).
06/22/09	D. Adams	0.20	Discuss GM 2-609 policy with J. Sgroi (.20).
06/22/09	D. Adams	0.30	Revise trade agreement for Grupo Antolin (.30).
06/22/09	D. Adams	0.20	Discuss trade agreement for Grupo Antolin with B. Briggs (.20).
06/22/09	D. Adams	0.10	Legal support at vendor call center (.10).
06/22/09	D. Adams	0.20	Advise GM buyer on trade agreement with Mahle (.20).
06/22/09	N. Dixit	2.80	Legal support at vendor call center (2.80).
06/22/09	N. Dixit	5.50	Legal support at vendor call center (5.50).
06/22/09	S. Drucker	3.40	Travel to and from GM Warren Command Center (.40); review open reclamation demands (.20); review proposed revisions to Dow Chemical Trade Agreement (.90); email to F. DeSousa re proposed changes to Dow Trade Agreement (.40); phone call with S. Onimura re Daido Trade Agreement (.10); email to J. Berg re Daido Trade Agreement (.10); phone call with J. Berg re revised Daido Trade Agreement (.20); email to A.J. Karthopoulos re Katcon Trade Agreement (.10); review email from D. Kaminske re Magna warranty issues (.10); review email from B. Strimpel transmitting proposed revisions to Timken Trade Agreement (.10); email to S. Onimura re revised Daido Trade Agreement (.10); review proposed revisions to Nisshinbo Trade Agreement (.30); revise Nisshinbo Trade Agreement (.40).
06/22/09	S. Drucker	4.00	Email to S. Onimura re revised Nisshinbo Trade Agreement (.10); phone call with N. Anturkar re Unidrive Trade Agreement issues (.40); phone call with A. Fisher re Ferrous Processing Trade Agreement (.80); review email from B. Lopez re proposed revisions to Verizon Trade Agreement (.20); revise Verizon Trade Agreement (.60); phone call to counsel for Dell Computers re Trade Agreement (.10); review email from C. Downing re Schaeffler Trade Agreement concerns (.10); update trade agreement tracking sheet (.80); phone call with T. Renda, counsel for Black & Decker re terms of Trade Agreement and tooling intellectual property issues (.30); email to B. Donovan re Hutchinson Trade Agreement (.10); review status of

Date	Name	Hours	Description
			Hutchinson Trade Agreement (.10); review and respond to email from T. O'Brien re United States Steel Trade Agreement (.10); review email from G. Strimpel re Timken Trade Agreement proposal (.10); phone call to S. Capaldo at Virginia Tech re Trade Agreement (.10); email to D. Laddin re Verizon Communications Trade Agreement (.10).
06/22/09	M. Keuten	9.00	Legal support at vendor call center (9.00).
06/22/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/22/09	J. Sgroi	0.40	Review Cummins' objection to essential vendor motion and email correspondence with J. Smolinsky re same (.30); email correspondence with R. Kauppi re Key Safety Systems trade agreement (.10).
06/22/09	R. Thomas	5.50	Legal support at vendor call center (5.50).
06/22/09	E. Tobias	0.80	Review Trade Agreement for S. Drucker re Ferrous (.80).
06/22/09	W. Walker	9.00	Legal support at vendor call center (9.00).
06/22/09	K. Yourchok	0.10	Correspondence with R. Tascio re SpringFix request for statements from insolvency administrator (.10).
06/22/09	K. Yourchok	0.20	Meet with C. Fratta and S. Drucker re Benteler trade agreement (.20).
06/22/09	K. Yourchok	1.50	Organize and delegate trade agreements review (1.50).
06/22/09	K. Yourchok	0.50	Review KBI trade agreement (.30); meet with R. Navid re same (.20).
06/22/09	K. Yourchok	0.50	Revise Jernberg trade agreement (.50).
06/22/09	K. Yourchok	0.20	Review trade agreement from Midwest Fabricating (.20).
06/22/09	K. Yourchok	0.20	Review TRW response re stop ship (.20).
06/22/09	K. Yourchok	0.20	Review SPO open issues (.20).
06/22/09	K. Yourchok	0.10	Revise letter to Arens Controls re stop ship (.10).
06/22/09	K. Yourchok	0.50	Review and revise A Raymond trade agreement (.50).
06/22/09	K. Yourchok	0.50	Review and revise Parker Hannifin trade agreement (.50).
06/23/09	T. Sherick	0.80	Travel to and from Birmingham/GM Warren Command Center (.80).
06/23/09	H. Mali	0.20	Conference with B. Rosin re John E. Green Co. (.20).
06/23/09	H. Mali	0.40	Email exchange with B. Rosin re John E. Green Co.

Date	Name	Hours	Description
			(.40).
06/23/09	A. Maxwell	7.70	Legal support at vendor call center (7.70).
06/23/09	S. Pitts	5.00	Legal support at vendor call center (5.00).
06/23/09	T. Przybylski	0.10	Attention to email with J. Elkin re CEVA (.10).
06/23/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re Canadian National (.10).
06/23/09	T. Przybylski	0.20	Follow-up wit GM team re CSX technical issues (.20).
06/23/09	T. Przybylski	0.20	Follow up with GM team re post-petition amounts re Zepplin (.20).
06/23/09	T. Przybylski	0.10	Phone call with J. Hunter re Zepplin (.10).
06/23/09	D. Adams	0.10	Emailed counsel for Mid American Products re sttus of trade agreement (.10).
06/23/09	D. Adams	0.20	Phone call with counsel for Ultralife re trade agreement (.20).
06/23/09	D. Adams	0.50	Analyze trade agreement in response to questions by counsel for Ultralife (.50).
06/23/09	D. Adams	0.30	Resent stop ship letter to GM buyer for Haldex (.30).
06/23/09	D. Adams	0.30	Phone call with attorney for Grainger to discuss trade agreement (.30).
06/23/09	D. Adams	0.20	Discuss stop ship threat by IncentOne with J. Falcon (.20).
06/23/09	D. Adams	0.20	Emailed counsel for Isuzu re trade agreement (.20).
06/23/09	D. Adams	0.20	Discuss processing of trade agreements with S. Sanders (.20).
06/23/09	D. Adams	0.20	Emailed counsel for Buehler re trade agreement (.20).
06/23/09	D. Adams	0.20	Discuss Isuzu trade agreement with S. Sanders (.20).
06/23/09	D. Adams	0.50	Emailed counsel for Isuzu re trade agreement (.50).
06/23/09	S. Anderson-Williams	4.50	Legal support at vendor call center (4.50).
06/23/09	N. Dixit	6.90	Legal support at vendor call center (6.90).
06/23/09	S. Drucker	1.20	Email to A. Schwartz, counsel for Ferrous Processing (.30); email to G. Reamer re Midway cure objection (.10); email to R. Gupta re revised Len Industries Trade Agreement (.20); email to K. Strauss re United Metals Trade Agreement (.10); telephone call to K. Kileen re BASF Trade Agreement (.10); revise trade agreement tracking sheet (.40).

Date	Name	Hours	Description
06/23/09	S. Drucker	2.80	Email to counsel for Verizon Communications request for Trade Agreement (.10); revise Airgas Trade Agreement (.50); revise Ferrous Processing Trade Agreement (.80); email to A. Fisher re Ferrous processing Trade Agreement revisions (.10); telephone call with counsel for Dell Marketing re Trade Agreement issues (.20); review PCC reclamation demand (.20); email to B. Lopez re Verizon Trade Agreement and summary of acceptable revisions (.20); review and respond to email from M. Vacketta re Verizon Communication Trade Agreement issues (.10); revise NHK Trade Agreement (.20); telephone call with S. Onimura re Daido Trade Agreement terms (.30); email to J. Berg re Daido Trade Agreement (.10).
06/23/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/23/09	J. Sgroi	2.90	Email correspondence with L. Door re Bridgestone (.10); review Cummins and Panasonic objections to essential vendor motion and confer with D. Meshkov re same (.30); phone call with Bridgestone's counsel (.30); revise Guardian trade agreement and email correspondence with L. Door re same (.50); email correspondence with S. Wolfson re same (.10); confer with M. Harrington re Inteva (.10); email correspondence with Inteva's counsel (.10); email correspondence with GM team re Exedy (.20); email correspondence with Exedy's counsel (.20); further review of Bridgestone trade agreement and email with L. Door re same (.20); phone call with Panasonic's counsel re objection to essential vendor motion and negotiation of trade agreement (.80).
06/23/09	E. Tobias	2.20	Legal support at vendor call center (2.20).
06/23/09	K. Yourchock	0.30	Revise A. Raymond Trade Agreement (.30).
06/23/09	K. Yourchock	0.50	Discuss open SPO issues relating to stop ship threats and potential show cause notices (.50).
06/23/09	K. Yourchock	0.50	Review contract extension and stop ship issues from supplier (.30); correspondence with A. Fisher re same (.20).
06/23/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
06/23/09	K. Yourchock	0.20	Review changes to Nisshinbo's trade agreement (.20).
06/23/09	K. Yourchock	0.20	Review Parker Hannifin trade agreement (.20).
06/23/09	K. Yourchock	0.20	Confer with L. Calabrese and T. Bebi re A. Raymond US trade agreement (.20).

Date	Name	Hours	Description
06/23/09	A. Zaidi	9.70	Legal support at vendor call center (9.70).
06/24/09	T. Sherick	1.80	Work on HP/EDS matter with D. Adams (.10); phone call with C. Dubay re ISRS issues (.10); conference call with J. Smolinsky re same (.10); travel to GM Warren Command Center from Birmingham (1.00); conference call with legal counsel to Timken to review Timken's comments on Trade Agreement (.50).
06/24/09	R. Weiss	0.20	Conference call with counsel for Humana to address Trade Agreement (.20).
06/24/09	H. Mali	0.30	Email exchange with J. Clemens re APL objections (.30).
06/24/09	H. Mali	0.10	Email to J. Sgroi re request by APL to adjourn court hearing (.10).
06/24/09	H. Mali	0.20	Email exchange with A. Goldberg re Allison Transmission re cure objection (.20).
06/24/09	H. Mali	0.10	Email with B. Rosin re John E. Green Co. re cure objection (.10).
06/24/09	H. Mali	0.20	Email exchange with D. Fish re Overhead Conveyors and RC re cure objection (.20).
06/24/09	H. Mali	0.10	Correspondence with T. Sherick re Enprotech re cure objection (.10).
06/24/09	H. Mali	0.10	Correspondence with counsel for Enprotech re cure objection (.10).
06/24/09	T. Przybylski	0.10	Attention to correspondence with J. Hunter re ZF Lenksystemme (.10).
06/24/09	T. Przybylski	0.20	Attention to correspondence with J. Santana re Airtex cure amount (.20).
06/24/09	T. Przybylski	0.10	Attention to correspondence with GM team re Carlisle cure amount (.10).
06/24/09	T. Przybylski	0.50	Attention to CSX Objection (.50).
06/24/09	T. Przybylski	0.10	Attention to correspondence with J. Hunter re ZF Lenksystemme (.10).
06/24/09	T. Przybylski	0.30	Attention to correspondence re NBC Universal M. Schwed (.30).
06/24/09	T. Przybylski	0.20	Attention to correspondence with DeJoya re CSX dispute resolution (.20).
06/24/09	K. Wessel	6.80	Provide staff support for objection review and resolution and fielding correspondence re objections (6.80).

Date	Name	Hours	Description
06/24/09	D. Adams	0.30	Legal support at vendor call center (.30).
06/24/09	D. Adams	0.50	Revise trade agreement with Pirelli (.50).
06/24/09	D. Adams	0.10	Review stop ship threat from supplier (.10).
06/24/09	D. Adams	0.20	Review stop ship threat from supplier (.20).
06/24/09	D. Adams	0.20	Review stop ship threat from supplier (.20).
06/24/09	D. Adams	0.10	Phone call with counsel for Trelleborg re stop ship threat (.10).
06/24/09	D. Adams	0.80	Advise J. Falcon and J. Kanaby re IncentOne stop ship threat (.80).
06/24/09	D. Adams	0.40	Discuss B. Andersson signature policy with S. Sanders (.40).
06/24/09	D. Adams	0.50	Phone call with outside counsel for Haldex to discuss stop ship threat (.50).
06/24/09	D. Adams	0.10	Review trade agreement with Pirelli with GM buyer (.10).
06/24/09	D. Adams	1.30	Revise trade agreement for Ultralife (1.30).
06/24/09	D. Adams	0.50	Discuss trade agreement with counsel for Ultralife (.50).
06/24/09	D. Adams	0.20	Discuss stop ship threat from IncentOne with C. Dubay (.20).
06/24/09	D. Adams	0.30	Discuss IncentOne stop ship threat with J. Kanaby (.30).
06/24/09	D. Adams	0.20	Discussion with J. Kanaby re IncentOne stop ship threat (.20).
06/24/09	D. Adams	0.40	Draft email to GM buyer re Haldex stop ship threat (.40).
06/24/09	S. Drucker	3.40	Travel to and from GM Warren Command Center (.40); review and approve U.S. Steel Trade Agreement (.10); review and reject Liotto Machine Works changes to Trade Agreement (.20); meet with M. Nahed re KBI Trade Agreement (.20); review KBI reinstatement agreement (.10); review and approve Total SA Trade Agreement (.20); revise trade agreement tracking spreadsheet (.90); meet with K. Rankin re trade agreement approval and tracking issues (.80); email to R. Carmak re Mecaplast Trade Agreement (.10); review Mecaplast tooling agreement requested changes (.10); telephone call with M. Thurber re Continental Products Trade Agreement (.10); review email from F. DeSousa re Dow revisions to Trade Agreement (.10); email to K.

Date	Name	Hours	Description
			Rankin re status of Hutchinson Trade Agreement (.10).
06/24/09	S. Drucker	5.60	Phone call to E. Kupper re Carlylse Group Trade Agreement (.10); review Dow Trade Agreement (1.10); review proposed revisions to Schaeffler Trade Agreement (.30); phone call with C. Downing re Schaeffler Trade Agreement revisions (.20); revise Schaeffler Trade Agreement (.70); meet with F. DeSousa re Dow Trade Agreement (.30); review email from P. Hughes re Airgas Trade Agreement (.20); review Ultralife Trade Agreement (.20); review and approve Verizon Trade Agreement (.20); review and approve Daido Trade Agreement (.30); review Aisin Trade Agreement revisions (.20); review Inteva Trade Agreement revisions (.20); review Pintura Estampado Trade Agreement (.20); review Pintura Ensamblados de Mexico Trade Agreement (.20); review Nugar sa de CV Trade Agreement (.20); update assumption claims tracking tool (.90); email to R. Gupta re Len Industries Trade Agreement revisions (.10).
06/24/09	J. Sgroi	1.70	Review list of open trade agreements and consult with S. Drucker re same (.20); phone call with Panasonic's counsel re withdrawal of objection to essential vendor motion and comments to trade agreement (.40); phone call with L. Door re Guardian (.20); phone call with L. Door re Goodyear (.20); confer with R. Kauppi and processing center team re various trade agreements and payment timing (.40); further revise Guardian trade agreement (.30).
06/24/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/24/09	W. Walker	6.10	Legal support at vendor call center (6.10).
06/24/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center (1.00).
06/24/09	K. Yourchok	0.70	Conference call with D. Arora and M. Mounds, counsel for Parker Hannifin re trade agreement (.70).
06/24/09	K. Yourchok	0.70	Revise Parker Hannifin trade agreement to reflect changes (.70).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with J. Pustell re trade agreement (.10).
06/24/09	A. Zaidi	9.40	Legal support at vendor call center (9.40).
06/25/09	T. Sherick	0.80	Travel to/from Birmingham to GM Warren Command Center (.80).
06/25/09	T. Sherick	0.50	Work with D. Adams to review Incent One's refusal to ship (.50).
06/25/09	T. Sherick	0.20	Follow up with litigation team re resolving Incent One's

Date	Name	Hours	Description
			refusal to ship (.20).
06/25/09	H. Mali	0.20	Review Stipulation order for removal of cure objection emails from J. Sgroi (.20).
06/25/09	H. Mali	0.20	Email exchange with D. Aaronson re Stipulation to remove cure objection (.20).
06/25/09	H. Mali	0.40	Conference with J. Peterson re Willette Acquisition cure objection (.40).
06/25/09	H. Mali	0.30	Email exchange with J. Peterson re Willette Acquisition re cure objection (.30).
06/25/09	H. Mali	0.30	Conference with J. Clemens re cure dispute of APL (.30).
06/25/09	H. Mali	0.20	Correspondence with J. Clemens re stipulation for APL cure objection (.20).
06/25/09	H. Mali	0.40	Conference with B. Sher re Albar re cure objection (.40).
06/25/09	H. Mali	0.20	Email exchange with B. Sher re Albar re cure objection (.20).
06/25/09	H. Mali	0.20	Correspondence with A. Goldberg re Allison Transmission re removal of cure objection (.20).
06/25/09	H. Mali	0.20	Correspondence with D. Aaronson re Stipulation for QEK re removal of cure objection (.20).
06/25/09	H. Mali	0.20	Correspondence with M. Eisenberg re Stipulation for Reynolds & Reynolds re removal of cure objection (.20).
06/25/09	A. Maxwell	10.10	Legal support at vendor call center (10.10).
06/25/09	T. Przybylski	0.50	Follow-up re GF Automotive objection (.50).
06/25/09	T. Przybylski	0.20	Phone call with D. Dehoyas re NBC (.20).
06/25/09	T. Przybylski	0.20	Phone call with M. Radtke re Illinois Tool Works objection (.20).
06/25/09	T. Przybylski	0.30	Attention to CSX objection (.30).
06/25/09	T. Przybylski	0.10	Phone call with J. Maddock re CSX (.10).
06/25/09	T. Przybylski	0.20	Phone call with C. Karol re Starcom objections (.20).
06/25/09	T. Przybylski	0.10	Phone call with D. Dehoyas re NBC (.10).
06/25/09	T. Przybylski	0.30	Correspondence with M. Radtke re Illinois Tool (.30).
06/25/09	T. Przybylski	4.50	Legal support at vendor call center (4.50).
06/25/09	T. Przybylski	0.20	Follow-up with GM team re Where Net Corp. objection

Date	Name	Hours	Description
			(.20).
06/25/09	T. Przybylski	0.20	Phone call with J. Gadd-Harff re Where Net Corp. objection (.20).
06/25/09	T. Przybylski	0.60	Attention to withdrawal stipulations re updating system (.60).
06/25/09	T. Przybylski	0.10	Attention to email with K. Rankin re open objections (.10).
06/25/09	T. Przybylski	0.10	Attention to ATC objection status with K. Rankin (.10).
06/25/09	D. Adams	0.30	Discuss stop ship issue with J. Davie (.30).
06/25/09	D. Adams	0.30	Review Isuzu trade agreement with S. Sanders (.30).
06/25/09	D. Adams	0.30	Phone call with GM buyer for Ultralife to discuss changes to trade agreement (.30).
06/25/09	D. Adams	0.40	Phone call with counsel for Isuzu on trade agreement (.40).
06/25/09	D. Adams	0.30	Discuss stop ship issue with J. Kanaby (.30).
06/25/09	D. Adams	0.30	Complete revisions to Ultralife trade agreement (.30).
06/25/09	D. Adams	0.20	Review revisions to Ultralife trade agreement with S. Drucker (.20).
06/25/09	S. Drucker	2.90	Travel to and from GM Warren Command Center (.50); email to A.J. Karthopoulos re Eberspacher Trade Agreement (.10); email to W. Marshall re proposed changes to Len Trade Agreement (.20); email to D. Carson re Verizon Communications Trade Agreement issues (.20); review email from S. Vaughn re Timken Trade Agreement terms (.20); email to R. Strimpel re Timken Trade Agreement expiration language (.10); phone call with S. Vaughn and A. Fabian re Timken Trade Agreement (.40); email to C. Downing re INA Trade Agreement (.20); phone call with counsel for Timken re Trade Agreement terms (.30); review email from M. Nahed re KBI Trade Agreement terms (.10); review proposed changes to INA Trade Agreement (.30); review and respond to email from A.J. Karthopoulos re Bienes Turgon Trade Agreement (.10); review and respond to email from F. DeSousa re Phillips-Chevron stop ship threat (.10); email to D. Carson re Verizon Communication Trade Agreement (.10).
06/25/09	S. Drucker	4.50	Phone call with J. Devito re Plastic Omniom assumption objection and resolution procedures (.20); phone call with B. Donovan re Hutchinson Trade Agreement approvals (.10); review email from B.

Date	Name	Hours	Description
			Donovan re Hutchinson Trade Agreement duns issue (.20); phone call with K. Rankin re assumption objection issues (.40); meet with K. Rankin re open trade agreement issues and tracking (.70); review Hutchinson Trade Agreement redline (.20); email to L. Door re approval of Hutchinson Trade Agreement (.10); review and respond to email from T. Renda re Emhart Trade Agreement (.10); revise KBI Trade Agreement (.30); email to D. Hyatt re United Metal Trade Agreement (.10); review email from counsel for Eberspacher re request for Trade Agreement revisions (.10); revise KBI Trade Agreement (.30); review proposed changes to CIE Group Trade Agreements (.50); telephone call with A. Kelley re Dow Chemical Trade Agreement (.50); email to W. Marshall re Charter Trade Agreement revisions (.10); revise Charter Mfg. Trade Agreement and prepare schedules (.60).
06/25/09	A. Michalsky	7.00	Legal support at vendor call center (7.00).
06/25/09	J. Sgroi	0.40	Emails with S. Webber re Starcom essential vendor payments (.20); email correspondence with Guardian's counsel (.20).
06/25/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/25/09	K. Yourchok	0.80	Multiple correspondence with M. Mounts re Parker Hannifin trade agreement (.80).
06/25/09	K. Yourchok	0.40	Review Parker Hannifin trade agreement (.40).
06/25/09	K. Yourchok	0.50	Correspondence with S. Onimura re various trade agreement issues (.50).
06/25/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/25/09	A. Zaidi	9.30	Legal support at vendor call center (9.30).
06/26/09	T. Sherick	0.80	Travel to and from GM Warren Command Center from Birmingham (.80).
06/26/09	D. Adams	0.20	Advise GM buyer re trade agreement submitted by Pirelli (.20).
06/26/09	D. Adams	0.30	Review proposed trade agreement submitted by NSK (.30).
06/26/09	D. Adams	0.40	Advise GM buyer re trade agreement submitted by NSK (.40).
06/26/09	D. Adams	0.60	Revise NSK trade agreement (.60).
06/26/09	D. Adams	0.20	Review and analyze stop ship threat by IncentOne (.20).
06/26/09	D. Adams	0.30	Review proposed trade agreement submitted by Pirelli (.30).

Date	Name	Hours	Description
06/26/09	D. Adams	0.30	Discuss trade agreement with NSK counsel (.30).
06/26/09	S. Drucker	0.70	Review and respond to email from counsel for Dell re proposed changes to Trade Agreement (.10); review proposed changes to Virginia Tech Trade Agreement (.20); phone call with S. Vaughn re NSK Trade Agreement issues (.30); review and respond to email re procedure for Schaeffler to withdraw reclamation claim (.10).
06/26/09	S. Drucker	3.40	Travel to and from GM Warren Command Center (.50); phone call with F. Souza re Dow Trade Agreement (.20); review and respond to email from A. Schwartz re Ferrous Metal Trade Agreement (.10); review proposed revisions to TKJ KK Trade Agreement (.40); email to G. Guadarrama re TKJ KK Trade Agreement (.10); review and approve Nisshinbo Trade Agreement (.10); prepare for and participate in conference call with Schaeffler re proposed changes to Trade Agreement (.30); revise Schaeffler Trade Agreement (.20); email to C. Downing re Schaeffler Trade Agreement (.10); email re Len Industries Trade Agreement and payment status (.30); phone call with S. Vaughn re Timken Trade Agreement (.10); review CIE Companies' proposed Trade Agreement revisions (three agreements) (.40); phone call with counsel for CIE re Trade Agreements (.30); telephone call with counsel for CIE re assumption objection (.20); review and respond to A. Schwartz re Ferrous Processing Trade Agreement (.10).
06/26/09	J. Sgroi	0.70	Conference call with Guardian's counsel to finalize trade agreement (.50); revise Guardian trade agreement (.20).
06/26/09	J. Sgroi	1.20	Travel to and from GM Tech Center (Warren) (1.20).
06/26/09	K. Yourchok	0.40	Correspondence with R. Tacio and K. Eder re Springfix bankruptcy questions and stop ship (.40).
06/26/09	K. Yourchok	0.30	Review and update status of NHK trade agreement (.30).
06/26/09	K. Yourchok	0.10	Confer with D. Adams re stop ship issues (.10).
06/26/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/26/09	A. Zaidi	6.10	Legal support at vendor call center (6.10).
06/27/09	J. Sgroi	0.20	Email correspondence with S. Wolfson re Guardian trade agreement (.20).
06/28/09	S. Drucker	0.30	Review email from M. Vacketta re Verizon objection to assumption (.20); review and respond to email from M. Nahed re KBI Trade Agreement (.10).

Date	Name	Hours	Description
06/28/09	J. Sgroi	0.50	Revise Guardian trade agreement (.30); email correspondence with S. Wolfson (.10); email correspondence with L. Door (.10).
06/29/09	S. Pitts	0.20	Respond to T. Sherick's inquiry re Remy International (.10); review notes on issues relating to Remy International (.10).
06/29/09	D. Adams	0.30	Discuss stop ship threat by IncentOne with J. Kanaby (.30).
06/29/09	D. Adams	0.40	Analyze and respond to stop ship threat (.40).
06/29/09	D. Adams	0.20	Analyze and respond to stop ship threat (.20).
06/29/09	N. Dixit	0.20	Correspondence with D. De Hoyos re Qwest Communications issue from Call Center re: proper identification of assumed contract (.20).
06/29/09	S. Drucker	4.80	Travel to and from GM Warren Command Center (.50); email to counsel for Verizon Communications (.10); email to C. Pozmantier re reclamation claim status (.10); phone call with S. Streusand re Dell Trade Agreement (.20); review and approve revised Mecaplast Trade Agreement (.30); review email from C. Currie re Michelin Trade Agreement issues (.10); phone call with Alix Partners processing center re Michelin Trade Agreement issues (.30); email to S. Hazela and S. Garcia re CIE Companies' Trade Agreement revisions (.20); email to J. Lennon re Dell assumption notices (.20); review email from P. Bispo re INA Trade Agreements (.10); review submitted INA Trade Agreements (.20); email to P. Bispo requesting INA submit proper Trade Agreement (.10); meeting with B. Schlumberger re Dow Chemical Trade Agreement issues (.20); email to R. Gupta re Len Trade Agreement revisions (.10); meeting with K. Rankin re trade agreement tracking issues (.40); telephone call with M. Wernette re CIE Companies' Trade Agreements (.20); phone call with A. Schwartz re Ferrous Processing Trade Agreement (.10); phone call with M. Vackette re Convergys payment issues (.20); review and approve Alps Electric Trade Agreement (.30); review and respond to email from D. Fulman re Carlyle Trade Agreement (.10); review CIE Companies' Trade Agreement (.60); review and approve Kongsberg Trade Agreements (.20).
06/29/09	A. Michalsky	0.10	Email to T. Cobb re call center inquiry in connection with AOL and Turner Broadcasting (.10).
06/29/09	K. Yourchock	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).

Date	Name	Hours	Description
06/29/09	A. Zaidi	5.70	Legal support at vendor call center (5.70).
06/30/09	D. Adams	0.50	Review and analyze trade agreement filed by NHK (.50).
06/30/09	D. Adams	0.90	Revise trade agreement for Carlyle Group (.90).
06/30/09	D. Adams	0.40	Review status of trade agreement with Interpublic Group with S. Sanders (.40).
06/30/09	D. Adams	0.20	Discuss trade agreement issue with T. O'Brien re Steel Technologies (.20).
06/30/09	D. Adams	0.40	Coordinate reprocessing and approval of Steel Technologies' trade agreement (.40).
06/30/09	D. Adams	0.30	Coordinate reprocessing and approval of AW Transmission trade agreement (.30).
06/30/09	N. Dixit	2.20	Review pending Trade Agreements (2.20).
06/30/09	N. Dixit	0.20	Meeting with S. Sanders of General Motors re Trade Agreement Approval (.20).
06/30/09	S. Drucker	3.70	Travel to and from GM Warren Command Center (.40); review and respond to email from P. Bispo re INA Trade Agreement processing issues (.10); review Nugar Trade Agreements (2) proposed revisions (.20); revise Nugar Trade Agreement (.40); email to M. Snitchler re CIE Companies' Trade Agreement revisions (.20); email to W. Marshall re Charter Mfg. Trade Agreement changes (.10); review status of Charter Mfg. Trade Agreement (.10); review proposed changes to Trade Agreement submitted by Emhart Technologies (.30); email to T. Renda re Emhart Trade Agreement (.10); meet with K. Rankin re open trade agreement revision proposals (.40); review Virginia Tech Trade Agreement (.40); review and approve Mecaplast Trade Agreement (.10); review and respond to email from T. Renda re Emhart Trade Agreement (.10); email to K. Falardeau re Virginia Tech Trade Agreement changes (.10); phone call with counsel for Verizon Wireless re updated Trade Agreement (.10); review Dow Chemical Trade Agreement revisions (.40); email to F. Souza re revised Dow Trade Agreement (.20).
06/30/09	J. Sgroi	1.10	Phone call with B. Koller re Exedy-Dynax trade agreement (.30); email correspondence with W. Clifford (.10); revise Goodyear trade agreement (.30); email with L. Door and E. Ade re same (.10); email with L. Door re Guardian trade agreement (.10); email correspondence with GM team re Alps Automotive trade agreement (.20).

Date	Name	Hours	Description
06/30/09	E. Tobias	3.30	Legal support at vendor call center (3.30).
06/30/09	E. Tobias	3.00	Review of court exhibits, comparisons to my status information and updating the tool with accurate information where needed (3.00).
06/30/09	K. Yourchok	1.00	Travel to and from GM Warren Tech Center from Troy (1.00).
Total Hours and Fees		1,691.70	<u>\$394,500.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Baty Jr., Donald F.	0.10	475.00	47.50
Gorman, Frank L.	38.20	370.00	14,134.00
Sherick, Tricia A.	78.10	370.00	28,897.00
Taigman, Michelle	3.00	370.00	1,110.00
Weiss, Robert B.	5.20	565.00	2,938.00
Crotty, Sean F.	22.00	290.00	6,380.00
Mali, H. Roger	37.90	285.00	10,801.50
Maxwell, A'Jene' M.	46.70	250.00	11,675.00
Pitts, Stanley	19.10	320.00	6,112.00
Przybylski, Thomas E.	49.80	280.00	13,944.00
Silver, Aaron M.	3.60	285.00	1,026.00
Wessel, Kenneth J.	16.60	250.00	4,150.00
Adams, Daniel N.	160.10	195.00	31,219.50
Anderson-Williams, Shanta S.	44.00	195.00	8,580.00
Dixit, Naeha	104.30	205.00	21,381.50
Douglas, Stephanie A.	39.90	225.00	8,977.50
Drucker, Seth A.	227.50	240.00	54,600.00
Keuten, Matthew	50.50	220.00	11,110.00
Michalsky, Abby	60.20	210.00	12,642.00
Sgroi, Joseph R.	113.50	240.00	27,240.00
Stoll, Nosson C.	37.00	195.00	7,215.00
Thomas, Ryan J.	67.00	195.00	13,065.00
Tobias, Erika L.	61.80	210.00	12,978.00
Walker, Wendy E.	76.20	230.00	17,526.00
Yourchock, Kimberly A.	160.50	195.00	31,297.50
Zaidi, Ali	168.50	210.00	35,385.00
Lundberg, Brenda E. (Paralegal)	0.40	170.00	68.00
Total Hours and Fees	1691.70		<u>\$394,500.00</u>

FEE/EMPLOYMENT APPLICATIONS - Matter # 126284

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$27,979.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	T. Sherick	0.30	Review Pro Hac Vice Motion (.30).
06/01/09	T. Sherick	0.20	Conference call with Weil's L. Laken re Pro Hac Vice motion (.20).
06/01/09	R. Weiss	0.10	Review and respond to email re timekeeping codes (.10).
06/01/09	R. Weiss	0.10	Conference with J. Calton re timekeeping codes (.10).
06/03/09	R. Weiss	0.10	Conference call with J. Smolinsky and M. Gruskin re fee application, U.S. Trustee guidelines, retention protocol for various categories of outside counsel (.10).
06/03/09	R. Weiss	0.20	Extended phone call with M. Gruskin re fee tracking, systems, and dealing with applications for other major counsel for retention (.20).
06/03/09	R. Weiss	0.10	Phone call with J. Smolinsky re retention issues (.10).
06/03/09	R. Weiss	0.10	Conference with F. Gorman re retention issues (.10).
06/04/09	J. Calton	1.00	Work on preparing application to retain Honigman, including revisions to update based on new list to search bases on actual case filing (1.00).
06/04/09	J. Sgroi	0.20	Email correspondence with J. Calton and R. Guzman re Honigman retention application (.20).
06/04/09	B. Lundberg (L.A.)	1.20	Meet with R. Weiss and M. Stern re declaration for retention of Honigman (.10); review and revise same (.30); emails with R. Weiss re same (.10); research re background information and notice procedures for application to retain (.40); phone calls with J. Calton re applications to retain Honigman and Weil (.10); research docket re applications to retain (.20).
06/05/09	J. Calton	1.00	Work on issues in application to retain Honigman, including revisions (.90); meet with R. Weiss on retention issues (.10).
06/05/09	R. Weiss	0.10	Strategy meeting with J. Calton re retention issues (.10).
06/08/09	J. Calton	1.40	Revise Honigman application based on court's case management order (1.10); comments from Weil re same (.30).

Date	Name	Hours	Description
06/08/09	R. Weiss	0.10	Email with J. Smolinsky re application for retention (.10).
06/08/09	R. Weiss	0.10	Email to J. Calton re application for retention (.10).
06/09/09	J. Calton	0.20	Report to R. Weiss about issues in application to retain Honigman (.20).
06/09/09	J. Calton	0.20	Review application papers (.20).
06/09/09	J. Calton	0.40	Emails with E. Lederman on revised application and submitting them to U.S. Trustee for review (.40).
06/09/09	R. Weiss	0.30	Final review of application, declaration and exhibits (.30).
06/09/09	R. Weiss	0.10	Consult with J. Calton re questions and proposed changes to Honigman retention application, declaration and exhibits (.10).
06/10/09	J. Calton	1.00	Train staff in record keeping requirements (1.00).
06/10/09	A. Keith	1.00	Conference with J. Baka re time entry rules (.20); review memorandum re same (.50); conference with B. Lundberg re same (.20); conference with K. Mosely re same (.10).
06/11/09	R. Weiss	0.10	Email exchange with E. Lederman of Weil re retention applications (.10).
06/11/09	R. Weiss	0.20	Phone call with J. Smolinsky re bankruptcy provisions of settlement document and proposed revised language (.20).
06/11/09	R. Weiss	0.20	Phone call with M. Gruskin re retention and payment of local counsel and other retention and fee issues (.20).
06/12/09	R. Weiss	0.10	Phone call with R. Brook from Weil re filing retention application (.10).
06/12/09	R. Weiss	0.10	Review and execute Declaration (.10).
06/15/09	B. Lundberg (L.A.)	0.40	Research re application to retain ordinary course professionals (.40).
06/15/09	B. Lundberg (L.A.)	0.30	Research re motion for interim payment of professional fees procedures (.30).
06/16/09	J. Calton	0.20	Attention to issues in application to retain Honigman (.20).
06/16/09	B. Lundberg (L.A.)	0.10	Emails with J. Calton and A. Valade re motion/application to retain ordinary course of business professionals (.10).
06/16/09	B. Lundberg (L.A.)	0.30	Research re motion/application to retain ordinary

Date	Name	Hours	Description
			course of business professionals (.30).
06/17/09	J. Calton	1.40	Review initial time descriptions for compliance with rules to instruct timekeepers (1.40).
06/17/09	J. Calton	0.40	Conference call with R. Weiss, R. Brook and E. Lederman on U.S. Trustee issues with Honigman application (.40).
06/17/09	J. Calton	0.20	Phone call with R. Weiss on responding to U.S. Trustee comments (.20).
06/17/09	T. Sherick	0.50	Conference call with R. Weiss and Weil re U.S. Trustee's Objections to Honigman employment application (.50).
06/17/09	R. Weiss	0.20	Exchange email with J. Calton and E. Lederman re U.S. Trustee comments (.10); conference call with J. Calton and E. Lederman re same (.10).
06/17/09	R. Weiss	0.30	Telephone call with J. Calton re follow-up to call with Weil Gotshal re addressing U.S. Trustee's concerns (.30).
06/17/09	A. Keith	0.30	Attention to form of billing entries (.30).
06/17/09	B. Lundberg (L.A.)	0.10	Emails with J. Calton and A. Valade re motion/application to retain ordinary course of business professionals (.10).
06/17/09	B. Lundberg (L.A.)	0.20	Research re motion/application to retain ordinary course of business professionals (.20).
06/18/09	J. Calton	3.30	Work to gather the information necessary to respond to the U.S. trustee's concerns with the Honigman application (3.30).
06/18/09	R. Weiss	0.20	Exchange and review multiple emails re responding to U.S. Trustee's inquiry (.10); phone call with A. Schwartz re same (.10).
06/18/09	R. Weiss	0.10	Review and respond to multiple emails to address U.S. Trustee issues re retention (.10).
06/18/09	A. Keith	5.00	Conference with J. Calton re Honigman's retention as special counsel to GM and first request regarding disclosing prepetition payments (.20); review email from J. Calton and A. Silver re same (.20); research re same (2.60); draft memorandum re same (1.50); conference with R. Weiss re same (.20); conference with J. Calton re same (.30).
06/18/09	D. Linna, Jr.	0.30	Draft summary of GM postpetition litigation matters (.30).
06/18/09	B. Lundberg (L.A.)	0.10	Phone call with J. Calton re US Trustee's comments

Date	Name	Hours	Description
			with application for retention as special counsel (.10).
06/18/09	B. Lundberg (L.A.)	0.10	Meet with with J. Calton re US Trustee's comments with application for retention as special counsel (.10).
06/18/09	B. Lundberg (L.A.)	2.40	Research docket re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (1.00); obtain and review numerous objections re same (1.40).
06/18/09	B. Lundberg (L.A.)	1.80	Draft summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (1.80).
06/19/09	J. Calton	4.70	Draft supplemental application, declaration and order, including gathering information for the same to go in same and the exhibits thereto (4.70).
06/19/09	J. Calton	0.70	Draft letter to A. Velez-Riviera re disclosures (.70).
06/19/09	J. Calton	0.40	Confer with R. Weiss on the disclosures (.40).
06/19/09	J. Calton	0.80	Revise papers based on comments, including from R. Weiss after talking to A. Velez-Riviera and D. Murray (.80).
06/19/09	R. Weiss	0.20	Review and revise Supplemental Declaration in support of retention (.20).
06/19/09	R. Weiss	0.20	Consult with J. Calton re revisions to Declaration and process (.20).
06/19/09	R. Weiss	0.10	Phone call with U.S. Trustee (Rivera) re request for additional information (.10).
06/19/09	R. Weiss	0.20	Phone call with J. Calton re responding to U.S. Trustee's request for information (.20).
06/19/09	A. Keith	0.20	Email to J. Calton re Section 327 (e) standards (.20).
06/19/09	B. Lundberg (L.A.)	0.10	Emails with J. Calton and A. Valade re motion to retain ordinary course of business professionals (.10).
06/19/09	B. Lundberg (L.A.)	0.30	Research re motion/application to retain ordinary course of business professionals (.20); obtain and review motion re same (.10).
06/19/09	B. Lundberg (L.A.)	1.40	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's objection to application for retention as special counsel (1.40).
06/19/09	B. Lundberg (L.A.)	3.30	Research docket re objections to cure amounts and sale to respond to US Trustee's objection to application for retention as special counsel (1.10); obtain and review numerous objections re same (2.20).

Date	Name	Hours	Description
06/19/09	B. Lundberg (L.A.)	0.10	Meet with with J. Calton re US Trustee's comments with application for retention as special counsel (.10).
06/20/09	J. Calton	0.20	Phone calls with E. Lefebvre on compiling record of payments in 90 days prepetition (.20).
06/21/09	J. Calton	1.10	Analyze information and create report on litigation (1.10).
06/21/09	J. Calton	0.80	Continue analyzing information and creating reports on objectors to the sale re retention issues (.80).
06/21/09	J. Calton	0.90	Revise application papers (.90).
06/21/09	J. Calton	0.90	Conference call with R. Weiss and M. Gruskin, joined in by J. Smolinsky on issues in application, coordination among firms (.90).
06/21/09	J. Calton	0.90	Meet with D. Baty, R. Weiss to gather information re retention issues (.20); analyze payment history (.50); calls with E. Lefebvre re same (.20).
06/21/09	J. Calton	1.00	Analyze information on cash received from GM (.60); create reports on same (.40).
06/21/09	R. Weiss	0.10	Consult with T. Sherick re responding to U.S. Trustee's request for information re retention issues (.10).
06/21/09	R. Weiss	0.30	Conference call with J. Smolinsky, T. Sherick and M. Gruskin re retention issues (.30).
06/21/09	R. Weiss	0.10	Review and revise Declaration re retention (.10).
06/21/09	R. Weiss	0.10	Consult with J. Calton re Declaration (.10).
06/21/09	R. Weiss	0.20	Attention to review of exhibits re amended declaration (.20).
06/21/09	R. Weiss	0.10	Phone call with M. Gruskin re retention issues (.10).
06/21/09	B. Lundberg (L.A.)	1.50	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (1.50).
06/22/09	J. Calton	0.50	Continue collection of information and preparation of sale objectors schedule re retention issues (.50).
06/22/09	J. Calton	2.20	Review several drafts of supplemental declaration (1.00); meet with accounting staff to prepare schedules of payments in 90 days (1.20).
06/22/09	J. Calton	0.60	Revisions in draft supplemental declaration (.60).
06/22/09	J. Calton	0.30	Conference call with Weil Gotshal, Jenner & Block, R. Weiss on application issues (.30).

Date	Name	Hours	Description
06/22/09	J. Calton	0.30	Revisions in retention documents to send to U.S. Trustee (.30).
06/22/09	J. Calton	0.50	Several consultations with R. Weiss on issues raised by U.S. Trustee re retention (.50).
06/22/09	J. Calton	1.70	Continue collection of information and preparation of objectors schedule re retention (1.70).
06/22/09	R. Weiss	0.20	Exchange multiple emails re providing supplemental retention information to Trustee (.20).
06/22/09	R. Weiss	0.20	Review and revise Declaration and Schedules (.20).
06/22/09	R. Weiss	0.20	Draft email to U.S. Trustee re retention (.10); review schedules re same (.10).
06/22/09	R. Weiss	0.20	Draft multiple emails to A. Velez-Rivera re retention (.20).
06/22/09	R. Weiss	0.20	Conference call with Weil and Jenner re responding to Trustee's retention issues (.20).
06/22/09	B. Lundberg (L.A.)	1.00	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.50); review numerous objections re same (.50).
06/22/09	B. Lundberg (L.A.)	2.10	Research docket re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.80); obtain and review numerous objections re same (1.30).
06/23/09	J. Calton	0.40	Review time records for rules compliance (.40).
06/23/09	R. Weiss	0.20	Receive email from U.S. Trustee re revised form of retention order (.10); review revised form of order and email to A. Velez-Rivera (.10).
06/23/09	R. Weiss	0.10	Phone call with E. Lederman re US Trustee's comments on retention (.10).
06/23/09	B. Lundberg (L.A.)	1.50	Research docket re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.60); obtain and review numerous objections re same (.90).
06/23/09	B. Lundberg (L.A.)	3.60	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (2.50); review numerous objections re same (1.10).
06/24/09	R. Weiss	0.20	Draft email to Weil re form of order and presentment for retention hearing (.20).
06/24/09	R. Weiss	0.10	Phone call with Court's chambers re retention

Date	Name	Hours	Description
			application status and revised form of order (.10).
06/24/09	R. Weiss	3.30	Travel to New York for hearing on application for retention (3.30).
06/24/09	R. Weiss	0.10	Review Weil supplemental Declaration and Disclosure Statement (.10).
06/24/09	B. Lundberg (L.A.)	0.80	Continue drafting summary report re objections to cure amounts and sale to respond to US Trustee's comments with application for retention as special counsel (.50); review numerous objections re same (.30).
06/24/09	B. Lundberg (L.A.)	0.30	Research docket re interim monthly payment procedures motion (.30).
06/25/09	B. Lundberg (L.A.)	0.20	Research docket re interim monthly payment procedures motion (.20).
06/25/09	B. Lundberg (L.A.)	0.20	Research docket re order approving retention (.10); meet and phone message to J. Calton re same (.10).
06/26/09	R. Weiss	3.50	Return to Detroit from hearing re retention and to authorize put motion (3.50).
06/27/09	J. Calton	0.60	Review time records for rules compliance (.60).
06/29/09	B. Lundberg (L.A.)	0.30	Research docket re interim monthly payment procedures motion (.30).
06/30/09	J. Calton	0.40	Review time and expense entries for rules compliance (.40).
06/30/09	J. Calton	0.20	Emails with R. Weiss on disclosure for new GM engagement (.20).
06/30/09	R. Weiss	0.20	Draft email to D. Murray re disclosure and conflict issues for representing new and old GM concurrently (.10); review response and respond to same (.10).
Total Hours and Fees		75.70	<u>\$27,979.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	30.80	475.00	14,630.00
Sherick, Tricia A.	1.00	370.00	370.00
Weiss, Robert B.	13.20	565.00	7,458.00
Keith, Adam K.	6.50	210.00	1,365.00
Linna Jr., Daniel W.	0.30	265.00	79.50
Sgroi, Joseph R.	0.20	240.00	48.00
Lundberg, Brenda E. (Paralegal)	23.70	170.00	4,029.00
Total Hours and Fees	75.70		<u>\$27,979.50</u>

FINANCING - Matter # 126286

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$15,241.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	M. Taigman	0.30	Review UCC financing statements (.20); follow up with K. Hudolin re same (.10).
06/02/09	R. Weiss	0.10	Review and respond to email from P. Rozof re opinion letter (.10).
06/03/09	M. Taigman	0.30	Conference call with R. Weiss, Weil Gotshal and GM legal staff representatives to discuss background to GELCO financing and strategy for resolution (.30).
06/03/09	R. Weiss	0.20	Conference call with A. Stapleton, M. Taigman and R. Berkovich re Gelco financing (.20).
06/03/09	R. Weiss	0.10	Review email exchange between A. Stapleton, M. Taigman and R. Berkovich re Gelco financing (.10).
06/03/09	R. Weiss	0.20	Phone call with R. Berkovich re Gelco line of credit issues (.20).
06/03/09	R. Weiss	0.10	Multiple email exchange with R. Berkovich, M. Taigman and A. Stapleton to discuss background to GELCO financing and strategy for resolution (.10).
06/03/09	D. Grimm	0.20	Strategy meeting with R. Berkovich and R. Weiss with respect to GE Capital credit line (.20).
06/15/09	J. Calton	0.20	Second conference with D. Linna on Michigan tax law relating to financing objection (.20).
06/15/09	J. Calton	0.20	Consult with D. Linna on taxing authorities objection to cash collateral order (.20).
06/15/09	R. Weiss	0.10	Review email from R. Berkovich re cash collateral motion (.10).
06/15/09	R. Weiss	0.10	Review Objection to Cash Collateral Order from Michigan Taxing Authority (.10).
06/15/09	D. Linna, Jr.	0.30	Review research results with J. Calton re financing objections (.30).
06/15/09	D. Linna, Jr.	3.70	Research re Michigan statutory tax lien and related bankruptcy code provisions (2.30); draft report to R. Weiss re results of research (1.40).
06/15/09	D. Linna, Jr.	0.40	Conferences with J. Haas and J. Hyman re financing

Date	Name	Hours	Description
			objections (.20); emails with other tax department partners re same (.20).
06/15/09	D. Linna, Jr.	0.20	Discussion with A. Silver re objections to financing (.20).
06/15/09	D. Linna, Jr.	1.00	Review objection of Wayne County, Oakland County and Detroit to Cash Collateral Order (.70); preliminary research re same (.30).
06/15/09	D. Linna, Jr.	0.10	Report to R. Weiss re financing objections (.10).
06/16/09	R. Weiss	0.10	Review memo re County and City Tax Liens (.10).
06/16/09	R. Weiss	0.10	Draft email to R. Berkovich re county and city tax liens (.10).
06/16/09	D. Linna, Jr.	0.10	Phone call with D. Stanley re local taxing authorities' objection to financing (.10).
06/16/09	D. Linna, Jr.	0.20	Email to R. Berkovich regarding analysis of Michigan local taxing authorities' objection (.20).
06/24/09	R. Weiss	0.10	Phone call with T. Morrow re Michigan opinion on sale and follow-up phone call with M. Taigman (.10).
06/25/09	M. Taigman	0.20	Phone call with R. Weiss re internal approvals for legal opinion (.10); phone call with R. Weiss and D. Foltyn re same (.10).
06/25/09	M. Taigman	0.20	Follow up emails with Honigman opinion committee members re local counsel legal opinion (.20).
06/25/09	R. Weiss	0.20	Phone call with M. Taigman re request for Michigan opinion re financing (.10); conference call with M. Taigman and D. Foltyn re Michigan opinion (.10).
06/26/09	P. Rozof	0.70	Discussion with M. Meisner and M. Binkow re new local counsel opinion letters needed in connection with proposed financing and asset sale and mortgage structure (.30); review said opinion (.40).
06/28/09	M. Binkow	0.50	First review of required corporate Opinion from local counsel (.50).
06/29/09	N. Beitner	0.30	Review of GM opinion letter request (.30).
06/29/09	N. Beitner	1.00	Review of draft Credit Agreements and organizational documents covered by GM opinion request (1.00).
06/29/09	N. Beitner	0.60	Strategy meeting with M. Taigman and M. Binkow re GM opinion letter (.60).
06/29/09	N. Beitner	0.30	Conference call with K. Hudolin and M. Taigman re opinion letter issues (.30).

Date	Name	Hours	Description
06/29/09	N. Beitner	1.40	Draft form of GM opinion letter (1.40).
06/29/09	M. Binkow	0.50	Meet with N. Beitner and M. Taigman re review and critique draft of corporate Opinions and related issues (.50).
06/29/09	M. Binkow	0.70	Review, discuss proposed real estate Opinions, including precedents (.40); discussions M. Meisner and P. Rozof re same (.30).
06/29/09	M. Meisner	0.20	Correspondence with J. Mapes re local counsel document review and opinions (.20).
06/29/09	M. Meisner	0.50	Brief review of security documents for Michigan in connection with post-363 sale loan assumption by Newco (.20); meet with M. Binkow and P. Rozof re same (.30).
06/29/09	M. Taigman	0.70	Review various documents and revise draft local counsel legal opinion (.70).
06/29/09	M. Taigman	0.10	Email to B. Chow re requirement for local counsel opinion (.10).
06/29/09	M. Taigman	0.10	Email to N. Beitner re revisions to local counsel legal opinion (.10).
06/29/09	M. Taigman	0.30	Emails and phone calls re forms of previously-delivered opinions (.30).
06/29/09	M. Taigman	0.10	Confer with B. Lundberg re needed due diligence materials (.10).
06/29/09	M. Taigman	0.40	Review background documents for legal opinion (.40).
06/29/09	M. Taigman	0.20	Emails with B. Chow re opinion questions and needed documents (.20).
06/29/09	M. Taigman	0.60	Meet with M. Binkow and N. Beitner to discuss strategy and needed information for local counsel opinion (.60).
06/29/09	M. Taigman	0.30	Review legal opinion precedent and issues with N. Beitner (.30).
06/29/09	M. Taigman	0.30	Phone call with K. Hudolin and N. Beitner re opinion issues (.30).
06/29/09	M. Taigman	0.20	Follow up email to B. Chow re opinion issues (.20).
06/29/09	B. Lundberg (L.A.)	1.00	Emails with M. Taigman re corporate documents for Grand Pointe and Remediation (.20); research the State of Michigan corporate website re legal entity names for same (.20); obtain and review plain copies of corporate document re Grand Pointe Holdings (.20); obtain and review plain copies of corporate document re

Date	Name	Hours	Description
			Remediation and Liability Management (.20); emails with M. Marchant re good standing certificates and certified copies of corporate documents (.20).
06/29/09	M. Marchant (Adm.)	0.30	Obtain and review Articles of Incorporation with all amendments and Good Standing Certificates for Grand Pointe Holdings, Inc. and Remediation and Liability Management Company, Inc. from the State of Michigan (.10); emails with B. Lundberg re same (.20).
06/30/09	N. Beitner	0.60	Review and mark-up of opinion letter drafts (.60).
06/30/09	N. Beitner	1.50	Review of revised loan documents and VEBA Credit Agreement draft (1.50).
06/30/09	N. Beitner	0.20	Review of opinion letter comments with M. Binkow (.20).
06/30/09	M. Binkow	1.50	Correspondence with M. Meisner and P. Rozof re discussion issues relating to real estate mortgage opinions (.50); review of documentary provisions and Michigan requirements (1.00).
06/30/09	M. Binkow	0.70	Discussion of corporate financing opinions after review and discussions with N. Beitner, M. Taigman (.70).
06/30/09	J. Calton	0.10	Consult with M. Meisner on opinion to support financing (.10).
06/30/09	R. Krueger	0.50	Review local Michigan counsel opinion for new GM financing (.50).
06/30/09	M. Meisner	0.10	Consultation with J. Calton re issues in financing related to post-363 Newco operations (.10).
06/30/09	M. Meisner	0.50	Correspondence with P. Rozof and M. Binkow re structure, scope of Michigan legal opinions on secured Newco financing (.50).
06/30/09	M. Meisner	0.50	Phone call with P. Rozof (opinion committee) re structure of documents for secured Newco financing, related legal opinion issues (.50).
06/30/09	M. Meisner	2.50	Review and comment on Newco loan document drafts, including Credit Agreement, mortgages, assignments of leases and rents, guarantees (2.50).
06/30/09	M. Meisner	0.40	Phone calls with J. Mapes re Newco loan, Veba loan, Windup loan, security documents and collateral structure for Michigan properties, legal opinions, all in connection with the Newco financings (.40).
06/30/09	P. Rozof	6.30	Review credit agreement for assumed portion of DIP loan and mortgages to be granted by GM and guarantor entity for purposes of commenting on mortgages and opining as to enforceability (5.30); phone call with M.

Date	Name	Hours	Description
			Meisner re Newco financing (.50); correspondence with M. Meisner and M. Binkow re Michigan legal opinions (.50).
06/30/09	M. Taigman	0.10	Revise legal opinion to reflect N. Beitner's comments (.10).
06/30/09	M. Taigman	0.10	Phone call with N. Beitner re additional needed revisions to legal opinion (.10).
06/30/09	M. Taigman	0.30	Further revisions to legal opinion (.20); circulate to R. Krueger for review (.10).
06/30/09	M. Taigman	0.20	Follow up emails with B. Lundberg and N. Beitner re timing of good standing confirmation (.20).
06/30/09	M. Taigman	0.10	Review proposed sale structure and impact on legal opinions with J. Sgroi (.10).
06/30/09	M. Taigman	1.40	Review due diligence materials and draft loan documents relative to legal opinion (1.40).
06/30/09	M. Taigman	0.10	Follow up with N. Beitner and B. Chow re opinion for Remediation and Liability Management Company (.10).
06/30/09	M. Taigman	0.10	Further revisions to legal opinion (.10).
06/30/09	M. Taigman	0.10	Email legal opinion to B. Chow with additional questions (.10).
06/30/09	M. Taigman	0.10	Review court dockets re affiliate debtors (.10).
06/30/09	M. Taigman	1.10	Continue review of documents for legal opinion (1.10).
06/30/09	B. Lundberg (L.A.)	0.20	Review good standing certificates and certified corporate documents from the State of Michigan for accuracy and completeness re Grand Pointe and Remediation (.20).
06/30/09	B. Lundberg (L.A.)	0.40	Emails with M. Marchant re additional good standing certificates needed from the State of Michigan this Thursday on an expedited basis to assist M. Taigman for Grand Pointe and Remediation (.20); emails with M. Taigman re same (.10); phone call from M. Taigman re same (.10).
06/30/09	F. Frank	0.30	Review mortgage opinions to US Treasury (.30).
Total Hours and Fees		40.30	<u>\$15,241.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	5.90	465.00	2,743.50
Binkow, Maurice S	3.90	455.00	1,774.50
Calton, Judy	0.50	475.00	237.50
Krueger, Robert J.	0.50	465.00	232.50
Meisner, Mitchell	4.70	375.00	1,762.50
Rozof, Phyllis G.	7.00	385.00	2,695.00
Taigman, Michelle	8.00	370.00	2,960.00
Weiss, Robert B.	1.40	565.00	791.00
Grimm, David E.	0.20	195.00	39.00
Linna Jr., Daniel W.	6.00	265.00	1,590.00
Lundberg, Brenda E. (Paralegal)	1.60	170.00	272.00
Marchant, Melanie K.	0.30	115.00	34.50
Frank, Frederick J.	0.30	365.00	109.50
Total Hours and Fees	40.30		<u>\$15,241.50</u>

PURCHASING ISSUES AND PROCEDURES - Matter # 126290

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$12,983.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	M. Taigman	0.10	Phone call with M. Caporicci and E. Leibhan re Cobasys escrow (.10).
06/01/09	M. Taigman	0.10	Phone call with L. Lichtman re Cobasys escrow and bankruptcy (.10).
06/01/09	M. Taigman	0.20	Phone call with J. Kowalski re Cobasys escrow and bankruptcy (.20).
06/01/09	M. Taigman	0.10	Review and discuss Cobasys escrow draw materials (.10).
06/01/09	D. Adams	0.10	Analyze merit of VM Motori piece price commercial claim (.10).
06/01/09	D. Adams	0.20	Review VM Motori documents supporting claim (.20).
06/01/09	D. Adams	0.10	Draft email to opposing counsel re status of case (.10).
06/01/09	D. Adams	0.10	Discuss merit of piece price commercial claim with M. Riashi (.10).
06/02/09	M. Taigman	0.30	Phone calls re status of Cobasys escrow funding and bankruptcy impact (.30).
06/02/09	D. Adams	0.20	Review VM Motori financial information re patent filing costs (.20).
06/03/09	M. Taigman	0.10	Phone call with L. Lichtman in Cobasys re bankruptcy impact (.10).
06/03/09	M. Taigman	0.20	Phone call with M. Caporicci re Cobasys escrow payment issues (.20).
06/03/09	M. Taigman	0.20	Review Cobasys Escrow Agreement re escrow payment issues (.20).
06/03/09	M. Taigman	0.60	Phone calls with M. Caporicci, M. Fischer and S. Small re needed approval of Cobasys Escrow Agreement advances and Settlement Agreement (.60).
06/03/09	R. Weiss	0.20	Review draft Notice of Assumption and Assignment (.20).
06/03/09	E. Leibhan	0.30	Attention to Cobasys escrow agreement re timing of funding (.30).

Date	Name	Hours	Description
06/04/09	M. Taigman	0.40	Various email with escrow agent and GM team in Cobasys re authorizations to release payments (.40).
06/04/09	M. Taigman	0.50	Review Cobasys documents and lengthy response to request from R. Jamieson (.50).
06/04/09	M. Taigman	0.20	Update troubled supplier information for Cobasys documents (.20).
06/04/09	M. Taigman	0.20	Follow up emails with T. Sherick, J. Sgroi and M. Caporicci re ability to pay and notice of assumption of Cobasys Settlement Agreement (.20).
06/04/09	R. Weiss	0.10	Confer with F. Gorman re Bosch (.10).
06/04/09	R. Weiss	0.10	Review multiple exchange of email re Bosch stop shipment (.10).
06/04/09	J. Sgroi	1.50	Email correspondence with K. Larson and B. Rademacher re Budco situation (.30); draft direct pay letter agreement with Milliken and setoff agreement with Lear (.90); multiple emails with M. Taigman re Cobasys issues (.30).
06/05/09	M. Taigman	0.30	Phone call with R. Jamieson re questions under Cobasys Settlement Agreement (.30).
06/05/09	R. Weiss	0.20	Phone call with S. Webber re purchasing issues (.20).
06/05/09	E. Leibhan	0.30	Attention to Cobasys escrow agreement (.30).
06/09/09	R. Weiss	0.40	Meeting with K. Larson and T. Sherick re indirect purchasing issues (.40).
06/10/09	M. Taigman	0.10	Review Cobasys Escrow Agreement re notice required to escrow agent upon final funding (.10).
06/10/09	M. Taigman	0.20	Email with J. Kowalski advising no further deposits will be made to Cobasys escrow account (.20).
06/10/09	M. Taigman	0.10	Phone call with M. Caporicci re Cobasys documents (.10).
06/10/09	J. Sgroi	1.60	Emails among GM team re ongoing Lear-Miliken negotiations (.20); review emails re Budco (.20); review and respond to Union Pacific modifications to logistics letter (.30); email correspondence and phone call with Starcom's counsel re desire to early pay certain talent suppliers (.60); email correspondence with M. Wehr re Sun Microsystems issues (.30); multiple emails with indirect team re ADP contracts (.20); further emails with Starcom's counsel re additional documentation and consents of vendors (.20); email correspondence with Fidelity's counsel re prepetition payments (.10).

Date	Name	Hours	Description
06/11/09	M. Taigman	0.10	Emails with R. Jamieson re Cobasys document questions (.10).
06/11/09	M. Taigman	0.10	Email to T. Appledorn re Cobasys intellectual property question (.10).
06/11/09	A. Keith	0.70	Review and respond to email from T. Sherick re tooling acknowledgment (.10); conference with F. Gorman re same (.10); conference with A. Silver re same (.10); review and revise same (.30); email to T. Sherick re same (.10).
06/11/09	J. Sgroi	3.30	Email correspondence with M. Wehr re multiple lease assumption and payment issues (.30); conference with K. Larson and V. YJ re various indirect purchasing open issues (.50); conference with construction/mechanics lien team re collection of lien claims and payment issues (.60); meeting with indirect team re London design studio issue and strategy (.80); meeting with K. Larson and R. Rademacher re Budco (.40); meeting with K. Larson and R. Rademacher re media agencies (.40); email correspondence with logistics team on various open issues (.20); email correspondence with D. Goldwin and T. Sherick re Segway joint development agreement (.20); email correspondence with M. Wehr re EMC lease issues (.20); email correspondence with C. Dubay and K. Booth re new logistics contracts and LOIs (.20); email correspondence with C. Karol re Leo Burnett (.20).
06/12/09	M. Lisi	0.20	Confer with T. Appledorn re tools and documentation ownership and issues, provide advice (.20).
06/12/09	T. Appledorn	0.50	Response to inquiry from M. Taigman re Cobasys non-license provisions (.50).
06/12/09	T. Appledorn	0.20	Confer with R. Mathura from GM re non-license provision in Cobasys agreement (.20).
06/12/09	T. Appledorn	0.70	Response and subsequent research relation to M. Taigman inquiry re ownership and operation of certain property that GM previously purchased from Cobasys (.70).
06/12/09	J. Sgroi	1.50	Email correspondence with J. Dzierbicki and S. Drucker re various issues related to participation in UST receivables program (.30); email correspondence with M. Wehr re lease negotiation issues (.30); meeting with K. Larson and construction lien team (.50); email correspondence with Fidelity counsel re payment and contract assumption issues (.30); review additional issues with Budco and consult with K. Larson and R. Rademacher re same (.50); email correspondence with Starcom's counsel re notice to vendors (.20); phone call

Date	Name	Hours	Description
			with T. Sherick re staffing and support issues (.20).
06/15/09	J. Sgroi	0.60	Email correspondence with R. Rademacher re potential contract terminations (.20); multiple emails with C. Karol re contract renegotiations, cure and preference issues (.40).
06/16/09	J. Sgroi	1.60	Review of mobile leases and email correspondence with D. Clevenger re same (1.00); email correspondence with C. Karol re lease renegotiation issues (.20); draft letter to Budco's counsel (1.00); further emails with Fidelity's counsel re open issues (.20); email correspondence with D. Meshkov re mechanics lien issues (.20); email correspondence with Budco's counsel (.20).
06/17/09	J. Sgroi	1.00	Multiple emails re CGI situation (.20); confer with D. Adams re tooling lien issues (.10); email correspondence with J. Dzierbicki and S. Drucker re logistics supplier issues (.20); review letter from Budco's counsel (.20); email correspondence with M. Wehr re service level credits (.30); review multiple emails re Fidelity issues (.20).
06/18/09	M. Taigman	0.30	Review various proposed responses to Cobasys and related emails (.30).
06/18/09	M. Taigman	0.30	Phone call with R. Jamison re proposals for response to Cobasys (.30).
06/18/09	M. Taigman	0.30	Phone calls with T. Appledorn re Cobasys intellectual property questions (.30).
06/18/09	M. Taigman	0.80	Review Cobasys documentation relative to intellectual property questions and proposed responses (.80).
06/18/09	T. Appledorn	0.30	Phone call with M. Taigman re questions from Happel and Jamieson on proposal from Cobasys to supply controller software (.30).
06/18/09	T. Appledorn	0.90	Review settlement agreement in view of IP law, to determine GM's rights in the controller software (.90).
06/18/09	T. Appledorn	0.30	Phone call with M. Taigman re analysis to outline steps to obtain rights in controller software (.30).
06/18/09	J. Kuriakuz	0.10	Strategy meeting with F. Gorman re: the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (.10).
06/18/09	J. Kuriakuz	2.40	Research the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (2.40).

Date	Name	Hours	Description
06/18/09	J. Sgroi	1.10	Multiple emails re CGI (.30); email correspondence with M. Emigmunro re various IS&S issues (.50); email correspondence with F. Gorman re Budco situation (.10); phone call with F. Gorman re same (.20); email correspondence with SAP's counsel re cure objection (.20); phone call with SAP's counsel re same (.30); follow-up emails re same (.20).
06/19/09	M. Taigman	0.30	Draft proposed email to Cobasys (.30).
06/19/09	M. Taigman	0.20	Email to GM team re proposed Cobasys language for review with additional information (.20).
06/19/09	M. Taigman	0.20	Finalize proposed language for Cobasys email (.20).
06/19/09	M. Taigman	0.50	Phone call with B. Happel, R. Jamison and T. Appledorn to review proposed email to Cobasys (.50).
06/19/09	M. Taigman	0.10	Phone call with K. Hudolin re proposed email to Cobasys (.10).
06/19/09	T. Appledorn	1.00	Conference call with M. Taigman, B. Happel and R. Jamieson re proposed email to Cobasys on potential future discussions and controller software (1.00).
06/19/09	T. Appledorn	0.20	Review and revise draft language proffered by R. Jamieson to Cobasys re potential future discussions and controller software (.20).
06/19/09	T. Appledorn	0.20	Conference call with M. Taigman regarding GM procedure when loaning vehicles (.20).
06/19/09	D. Adams	0.10	Advise GM buyer on whether to accept conditional quote from supplier (.10).
06/19/09	J. Kuriakuz	0.40	Draft memorandum re the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (.40).
06/19/09	J. Kuriakuz	1.70	Research the ability of a supplier to offset pre-petition accounts payable against amounts not yet owing Brian Unlimited Distribution Co. (1.70).
06/19/09	E. Leibhan	0.10	Phone call to M. Taigman re Cobasys closing issues (.10).
06/19/09	J. Sgroi	2.10	Review research re setoff of unmatured amounts (.30); meeting with K. Larson re Budco (.50); email correspondence with M. Emigmunro re various IS&S leasing issues (.40); draft further response letter to Budco (.60); participate in portion of indirect purchasing meeting (.70).
06/22/09	T. Sherick	0.10	Email correspondence with J. Smolinsky re finalizing the indirect purchasing powerpoint slide (.10).

Date	Name	Hours	Description
06/22/09	T. Sherick	1.00	Prepare for and participate in indirect purchasing team conference call re contract rejections, etc. (1.00).
06/22/09	M. Taigman	0.20	Phone call with S. Drucker re status of Cobasys contract assumption (.20).
06/22/09	M. Taigman	0.10	Phone call with L. Lichtman re status of Cobasys contract assumption (.10).
06/22/09	M. Taigman	0.20	Phone call with J. Sgroi re status of Cobasys assumption (.20).
06/22/09	M. Taigman	0.30	Review pleadings re Cobasys contract assumption (.30).
06/22/09	M. Taigman	0.10	Follow up emails with J. Sgroi re website access information for Cobasys (.10).
06/22/09	M. Taigman	0.10	Email information on website and status of Cobasys assumption to L. Lichtman (.10).
06/22/09	M. Taigman	0.40	Emails with Carson Fisher re Cobasys assumption notices and website information (.40).
06/22/09	M. Taigman	0.10	Phone call with W. Edmunds re request for extension of Cobasys objection deadline (.10).
06/22/09	M. Taigman	0.30	Emails with J. Sgroi, GM team, and Carson Fisher re requests for extension of objection deadline (.30).
06/22/09	M. Taigman	0.20	Review Cobasys assumption materials (.10); email to GM team re same (.10).
06/22/09	M. Taigman	0.20	Phone call with R. Jamison re proposed loan of Saturn Vue to Cobasys (.20).
06/22/09	M. Taigman	0.30	Follow up emails re issues with Cobasys assumption notices (.30).
06/22/09	M. Taigman	0.20	Phone call with G. Ruselowski re proposed loan of Saturn Vue to Cobasys (.20).
06/24/09	M. Taigman	0.50	Review GM strategy for Cobasys contracts (.50).
06/24/09	M. Taigman	0.20	Meet with D. Baty re analysis of options for GM Cobasys contracts (.20).
06/24/09	M. Taigman	0.20	Phone calls with G. Ruselowski re strategy for GM Cobasys contracts (.20).
06/24/09	J. Sgroi	0.10	Email correspondence with M. Emigmunro re lease issues (.20); confer with D. Adams and T. Sherick re HP issues (.30); review J. Smolinsky letter to HP and provide comments to same (.20); emails with K. Larson re updated Budco numbers (.10).
06/25/09	M. Taigman	0.30	Phone call with G. Ruselowski and P. Noga to review

Date	Name	Hours	Description
			Cobasys spot buy purchase order issues (.30).
06/25/09	M. Taigman	0.40	Review and revise Cobasys SPO spot buy purchase orders and Note (.30); email SPO Notes (.10).
06/25/09	M. Taigman	0.10	Email to P. Noga and G. Ruselowski re Cobasys SPO spot buy purchase order (.10).
06/25/09	M. Taigman	0.20	Email to G. Ruselowski re Cobays spot buy purchase orders (.20).
06/25/09	D. Adams	0.50	Analyze question re postpetition invoices sent to supplier by I. Peralta (.50).
06/26/09	M. Taigman	0.20	Review and follow up on further revisions to Note from L. Lichtman (.20).
06/26/09	M. Taigman	0.20	Phone calls with L. Lichtman re revisions to Cobasys Note for Service Parts Operations spot buy purchase order (.20).
06/26/09	M. Taigman	0.10	Review proposed modifications to Cobasys spot buy purchase orders from L. Lichtman (.10).
06/26/09	M. Taigman	0.70	Revisions to forms of Cobasys Note for Service Parts Operations and non-Service Parts Operations spot buy purchase orders (.70).
06/26/09	M. Taigman	0.10	Email to G. Ruselowski and B. Happel re revised Cobasys Notes for review (.10).
06/26/09	M. Taigman	0.10	Email to L. Lichtman re revised Notes for review (.10).
06/26/09	M. Taigman	0.10	Phone call with L. Lichtman re Cobasys Note (.10).
06/26/09	M. Taigman	0.20	Revisions to Cobasys Notes (.10); email to GM and Cobasys teams re same for further review (.10).
06/26/09	M. Taigman	0.70	Finalize Cobasys Notes for spot buy purchase orders (.70).
06/26/09	M. Taigman	0.30	Emails with G. Ruselowski re requested verification (.30).
06/26/09	M. Taigman	0.20	Emails with T. Serventi re requested verification (.20).
06/26/09	M. Taigman	0.20	Phone call with G. Ruselowski and B. Happel re Cobasys spot buy purchase order issues (.20).
06/26/09	M. Taigman	0.10	Email to L. Lichtman re revised Note (.10).
06/28/09	M. Taigman	0.20	Update email to GM team in Cobasys re process for resolution of objection to assumption notice (.20).
06/29/09	M. Taigman	0.10	Phone call with D. Adams re status of Cobasys objection and process for revised assumption notice (.10).

Date	Name	Hours	Description
06/29/09	M. Taigman	0.10	Discuss with J. Sgroi re status of Cobasys objection (.10).
06/29/09	M. Taigman	0.20	Emails with Cobasys counsel re objection and timing of replacement spot buy purchase orders (.20).
06/29/09	M. Taigman	0.30	Emails with Cobasys counsel re inaccurate issued purchase orders (.30).
Total Hours and Fees		44.10	<u>\$12,983.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Lisi, Michael A.	0.20	390.00	78.00
Sherick, Tricia A.	1.10	370.00	407.00
Taigman, Michelle	15.80	370.00	5,846.00
Weiss, Robert B.	1.00	565.00	565.00
Appledorn, Thomas J.	4.30	260.00	1,118.00
Adams, Daniel N.	1.30	195.00	253.50
Keith, Adam K.	0.70	210.00	147.00
Kuriakuz , John P.	4.60	210.00	966.00
Leibhan, Evan J.	0.70	210.00	147.00
Sgroi, Joseph R.	14.40	240.00	3,456.00
Total Hours and Fees	44.10		<u>\$12,983.50</u>

REPRESENTING GM IN OTHER BANKRUPTCY CASES - Matter # 126292

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$12,863.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	R. Weiss	0.10	Review email from M. Riashi regarding case disputes relating to GM contracts with Chrysler (.10).
06/01/09	R. Weiss	0.10	Conference with D. Adams re negotiating strategy on case disputes in connection with contracts of GM or affiliate (VM Motori) and Chrysler (.10).
06/01/09	D. Adams	0.30	Review documents supporting objection to cure amount filed by VM Motori S.P.A. in Chrysler bankruptcy (.30).
06/01/09	D. Adams	0.30	Review stock purchase agreement between Chrysler and Penske Corp a joint venture partner (VM Motori) (.30).
06/02/09	R. Weiss	0.50	Participate in conference call with M. Riashi, L. Bluth and D. Adams re evaluation of claims against Chrysler in connection with Assumption and Assignment motion (.50).
06/02/09	D. Adams	0.50	Review Chrysler sale order relating to Assumption and Assignment (.50).
06/02/09	D. Adams	0.50	Review and analyze stock purchase agreement between VM Motori and Chrysler (.50).
06/02/09	D. Adams	0.50	Review and analyze email from Debtors' counsel re cure objection of GM in Chrysler bankruptcy (.50).
06/02/09	D. Adams	0.50	Review emails between VM Motori and Chrysler to evaluate merits of claim (.50).
06/02/09	D. Adams	1.00	Discuss and analyze merits of cure objections filed by GM in Chrysler bankruptcy with M. Riashi, L. Bluth and R. Weiss (1.00).
06/03/09	R. Weiss	0.30	Review and revise draft Chrysler Contract Assumption and Cure Resolution Agreement (.30).
06/03/09	R. Weiss	1.10	Participate in conference call with GM and VM Motori teams re Chrysler Cure Amounts to review facts and develop strategy (1.10).
06/03/09	D. Adams	0.50	Review GM/Chrysler Cure Agreement (.50).
06/04/09	R. Weiss	0.10	Review documents in preparation for conference call re

Date	Name	Hours	Description
			Chrysler cure amounts for GM/Chrysler claim (.10).
06/04/09	R. Weiss	0.50	Extended conference call with M. Riashi, L. Bluth and A. Keith re VM Motori claim (.50).
06/04/09	R. Weiss	0.20	Review multiple email attachments from M. Riashi re information for Chrysler agreement (.20).
06/04/09	R. Weiss	0.10	Review email exchange with M. Riashi re proposed agreement for resolving Powertrain claims (.10).
06/04/09	R. Weiss	0.10	Draft exclusion for proposed agreement resolving Powertrain claims (.10).
06/04/09	R. Weiss	0.10	Exchange emails with M. Riashi and L. Bluth re Chrysler cure amounts (.10).
06/04/09	A. Keith	0.20	Conference with R. Weiss re objections to Chrysler cure amount (.20).
06/04/09	A. Keith	0.30	Phone call with D. Adams re objections to Chrysler cure amount (.30).
06/04/09	A. Keith	1.00	Review background information re powertrain claim against Chrysler (1.00).
06/04/09	A. Keith	0.20	Phone call with H. Magaliff re background information for powertrain claim cure dispute (.20).
06/04/09	A. Keith	0.10	Email to R. Weiss re background information for powertrain cure dispute (.10).
06/04/09	A. Keith	0.20	Phone call with D. Adams re background information for powertrain cure dispute (.20).
06/04/09	A. Keith	0.50	Phone call with D. Adams re VM Motori background (.50).
06/04/09	A. Keith	0.50	Review background information re VM Motori (.50).
06/04/09	A. Keith	0.40	Phone call with M. Riashi re proposed agreement resolving GM Powertrain claims (.40).
06/04/09	A. Keith	0.50	Phone conference with R. Weiss, M. Riashi and L. Bluth (Penske) re resolving VM Motori claims (.50).
06/04/09	A. Keith	1.00	Markup proposed agreement for Powertrain claims vs. Chrysler (1.00).
06/04/09	A. Keith	1.00	Markup proposed agreement for VM Motori claims (1.00).
06/05/09	R. Weiss	0.20	Meeting with H. Magaliff re settlement of Chrysler claims (.20).
06/05/09	R. Weiss	0.20	Review drafts of settlement agreement between Chrysler and VM Motori matter and exhibits thereto

Date	Name	Hours	Description
			(.20).
06/05/09	R. Weiss	0.30	Participate in conference call with representatives of VM Motori and M. Riashi re settlement (.30).
06/05/09	A. Keith	0.50	Revise agreement re: Chrysler claims (.50).
06/05/09	A. Keith	0.50	Phone conference with M. Riashi, L. Bluth (Penske), and R. De Vivio (VM Motori) re revised agreement (.50).
06/05/09	A. Keith	0.20	Review Chrysler bid procedures order re timing of payment (.20).
06/05/09	A. Keith	0.10	Email to GM team re bid procedures order on timing of payment (.10).
06/05/09	A. Keith	0.20	Report to R. Weiss re bid procedures order on timing of Chrysler payment (.20).
06/05/09	A. Keith	0.50	Report to Chrysler counsel, H. Magaliff, re bid procedures order on timing of payment (.50).
06/05/09	A. Keith	0.50	Phone conference with M. Riashi and S. O'Brien re GM Powertrain cure objection issues (.50).
06/05/09	A. Keith	0.30	Review update and schedule from S. O'Brien re resolution of outstanding issues for Powertrain cure objection (.30).
06/05/09	A. Keith	0.20	Review email update from R. Weiss re rejection of Troy facility leases (.20).
06/05/09	A. Keith	0.10	Report to H. Magaliff re GM Powertrain cure objection issues (.10).
06/05/09	A. Keith	0.10	Follow-up email to H. Magaliff re bid procedures order on timing of payment (10).
06/05/09	A. Keith	0.20	Report to R. Weiss re proposed assumption and cure agreement for VM Motori (.20).
06/07/09	R. Weiss	0.10	Review email from H. Magaliff re GM settlement (.10).
06/07/09	R. Weiss	0.10	Email to A. Keith re GM settlement of cure amount dispute with Chrysler (.10).
06/07/09	A. Keith	0.10	Review and respond to email from R. Weiss re agreement resolving cure amount objection for VM Motori (.10).
06/07/09	A. Keith	0.10	Email to S. O'Brien re cure amount objection for GM Powertrain (.10).
06/07/09	A. Keith	0.20	Review confirmation notice re cure amount objection for GM Powertrain (.20).

Date	Name	Hours	Description
06/07/09	A. Keith	0.10	Review and respond to email from R. Weiss re confirmation notice (.10).
06/07/09	A. Keith	0.20	Review and respond to emails from H. Magaliff re confirmation notice (.20).
06/07/09	A. Keith	0.20	Review and respond to emails from H. Magaliff re agreement resolving cure amount objection for VM Motori (.20).
06/07/09	A. Keith	0.10	Review and respond to email from L. Bluth re agreement resolving cure amount objection for VM Motori (.10).
06/08/09	R. Weiss	0.10	Review revised VM Motori agreement (.10).
06/08/09	R. Weiss	0.10	Revision to VM Motori agreement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re revised VM Motori agreement (.10).
06/08/09	R. Weiss	0.10	Review changes to Chrysler/Powertrain agreement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re changes to Chrysler/Powertrain agreement (.10).
06/08/09	R. Weiss	0.10	Further revision to Powertrain agreement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re further revisions to Powertrain Agreement (.10).
06/08/09	R. Weiss	0.10	Phone call with H. Magaliff re settlement (.10).
06/08/09	R. Weiss	0.10	Consult with A. Keith re Chrysler settlement (.10).
06/08/09	R. Weiss	0.10	Review multiple exchange of email between H. Magaliff and A. Keith (.10).
06/08/09	R. Weiss	0.40	Conference call with H. Magaliff re settlement agreement and open issues (.40).
06/08/09	R. Weiss	0.10	Confer with A. Keith re open issues on Chrysler settlement (.10).
06/08/09	R. Weiss	0.10	Review changes to Chrysler/Powertrain agreement (.10).
06/08/09	A. Keith	3.00	Phone call with R. Weiss re GM Powertrain-Chrysler cure objection strategy (.20); email to J. Smolinsky re same (.30); phone conference with S. O'Brien and GM team re same (.30); follow-up phone call with S. O'Brien re same (.20); conference with R. Weiss re same (.20); revise cure agreement re same (.70); email to M. Riashi re same (.10); review third-party tool usage agreement re same (.40); revise cure agreement

Date	Name	Hours	Description
			re same (.50); email to H. Magaliff re same (.10).
06/08/09	A. Keith	1.00	Review revised cure agreement re objection to cure amount by VM Motori in Chrysler bankruptcy (.30); email to M. Riashi, L. Bluth, and R. Weiss re same (.20); conference with R. Weiss re same (.10); revise agreement re same (.20); email to M. Riashi and L. Bluth re same (.10); email to R. De Vivo re same (.10).
06/09/09	R. Weiss	0.10	Review Chrysler's counsel's comments on GM Powertrain settlement agreement (.10).
06/09/09	R. Weiss	0.10	Email with A. Keith re comments on GM Powertrain settlement agreement (.10).
06/09/09	R. Weiss	0.10	Email with M. Riashi and A. Keith re VM Motori settlement (.10).
06/09/09	R. Weiss	0.10	Review latest draft of GM/Chrysler settlement Agreement (.10).
06/09/09	R. Weiss	0.10	Consult with A. Keith re changes and comments for GM/Chrysler Settlement Agreement (.10).
06/09/09	A. Keith	0.50	Review and respond to email from M. Riashi re executed VM Motori cure objection in Chrysler bankruptcy (.20); review same (.10); email to R. Weiss re same (.10); email to H. Magaliff re same (.10).
06/09/09	A. Keith	1.30	Review and respond to email from R. Weiss re proposed condition to payment of cure amount in VM Motori's Chrysler cure objection (.20); review H. Magaliff's comments on same (.50); email to M. Riashi re same (.20); review and respond to email from M. Riashi re same (.10); conference with R. Weiss re same (.30); revise agreement re same (.20); email to M. Riashi and S. O'Brien re same (.20); email to H. Magaliff re same (.10).
06/10/09	R. Weiss	0.10	Consult with A. Keith re revised language in Powertrain Agreement (.10).
06/10/09	A. Keith	0.10	Follow-up email to H. Magaliff re assent to VM Motori-Chrysler cure amount settlement agreement (.10).
06/10/09	A. Keith	0.70	Conference with R. Weiss re status of settlement of GM-Chrysler cure amount objection (.20); email to H. Magaliff re same (.10); review and respond to email from H. Magaliff re same (.30); email to M. Riashi and S. O'Brien re same (.10).
06/11/09	R. Weiss	0.20	Phone call with H. Magaliff re issue of assumption of Chrysler agreement (.20).

Date	Name	Hours	Description
06/11/09	R. Weiss	0.10	Phone call with H. Magaliff and A. Keith re issue of assumption (.10).
06/11/09	A. Keith	2.50	Conference with R. Weiss re status of settlement of GM Powertrain-Chrysler cure amount objection (.10); review and respond to email from S. O'Brien re same (.10); review and respond to email from S. O'Brien re same (.10); conference with R. Weiss re same (.30); draft email to J. Smolinsky (Weil) re same (.20); review H. Magaliff's revisions to same (.50); draft schedule to same (.50); email to M. Riashi and S. O'Brien re summary of changes to same (.30); compile execution copy of same (.30); review and respond to email from H. Magaliff re same (.10).
06/12/09	R. Weiss	0.10	Consult with A. Keith re J. Smolinsky's revisions to settlement documents (.10).
06/12/09	A. Keith	3.00	Conference with R. Weiss re status of settlement of Chrysler-GM Powertrain cure agreement (.10); review and respond to email from H. Magaliff re same (.10); email to J. Smolinsky (Weil) re same (.10); review and respond to email from J. Smolinsky re same (.30); incorporate J. Smolinsky's comments into same (.30); email to H. Magaliff re same (.20); review and respond to emails from H. Magaliff re same (.20); conference with R. Weiss re same (.10); review and respond to email from H. Magaliff re same (.10); email to S. O'Brien and M. Riashi re same (.20); review and respond to email from S. O'Brien re same (.20); email to M. Riashi re same (.10); conference with R. Weiss re same (.10); phone call with H. Magaliff re same (.20); review execution version of same (.20); phone call with M. Riashi re same (.20); phone call with M. Riashi and S. O'Brien re same (.20); email to H. Magiloff re same (.10).
06/12/09	A. Keith	1.50	Review and revise stipulation for rejection of certain Chrysler leases (.60); conference with R. Weiss re same (.10); email to M. Riashi and S. O'Brien re summary of same (.30); review and respond to email from S. O'Brien re same (.20); revise same (.30).
06/15/09	R. Weiss	0.10	Review designations re Opel; consult with A. Keith re follow up (.10).
06/15/09	R. Weiss	0.10	Review exchange of email between Debtors' counsel and HMSC re final draft of Chrysler settlement agreement in GM cure disputes with Chrysler bankruptcy (.10).
06/15/09	A. Keith	0.50	Conference with R. Weiss re Chrysler's assumption of Adam Opel Agreement (.10); review Chrysler docket re

Date	Name	Hours	Description
			same (.10); conference with R. Weiss re same (.10); review Chrysler docket re same (.10); email to M. Riashi re same (.10).
06/15/09	A. Keith	0.70	Review and respond to email from D. Smith (Togut) re stipulation and order for rejection of GM Troy facility leases in Chrysler bankruptcy (.20); review stipulation re same (.10); phone call with D. Smith and H. Magaliff re same (.20); phone call with H. Magaliff re same (.10); phone call with D. Smith re same (.10).
06/15/09	A. Keith	0.50	Email to S. O'Brien re execution of GM Powertrain-Chrysler cure amount agreement (.10); review and respond to email from H. Magaliff re same (.10); phone call with S. O'Brien re same (.20); email to H. Magaliff re same (.10).
06/15/09	A. Keith	0.50	Review and respond to email from R. Weiss re withdrawal of VM Motori's objection to cure amount in Chrysler bankruptcy (.10); draft withdrawal of same (.30); email to J. Baka re filing (.10).
06/16/09	A. Keith	0.50	Review execution copy of stipulation and order for rejection of Troy facility leases (.20); email to R. Weiss re same (.10); email to J. Baka re same (.10); email to H. Magaliff re same (.10).
06/16/09	A. Keith	0.70	Review and respond to email from M. Riashi re notice of assumption by Chrysler of GM powertrain development agreements (.20); review notices of same (.30); review agreement re same (.20).
06/17/09	A. Keith	0.50	Review and respond to email from M. Hamersky (Togut) re withdrawal of VM Motori objection (.10); conference with J. Baka re same (.10); review docket re same (.20); email to M. Hamersky re same (.10).
06/18/09	A. Keith	0.20	Review and respond to email from H. Magaliff re withdrawal of objection to Chrysler cure amount (.20).
06/19/09	A. Keith	0.50	Review and respond to email from H. Magaliff re withdrawal of objection to Chrysler cure amount (.10); draft withdrawal of same (.20); conference with J. Baka re same (.10); email to H. Magaliff re same (.10).
06/23/09	A. Keith	0.20	Review and respond to email from S. O'Brien re stipulation for rejection by Chrysler of Troy facility leases (.20).
06/23/09	A. Keith	0.40	Review and respond to email from M. Sabbidini re GM's assumption of VM Motori agreements that were the subject of a Chrysler cure agreement (.20); email to S. Drucker re same (.20).

Date	Name	Hours	Description
06/23/09	A. Keith	1.00	Review and respond to email from S. O'Brien re Chrysler's objection to GM's notice of cure amount (.30); review objection re same (.40); email to T. Sherick and S. Drucker re same (.30).
06/24/09	A. Keith	1.70	Review and respond to email from M. Sabaddini (VM Motori) re assumption by GM of VM contracts (.20); email to S. Drucker and T. Sherick re same (.20); review agreement with Chrysler re same (.20); phone call with M. Riashi re same (.20); email to S. Drucker re same (.10); phone call with S. Drucker re same (.30); phone conference with S. Drucker and M. Riashi re same (.30); review and respond to email from S. Drucker re same (.10); review emails from GPSC personnel re same (.10).
06/25/09	A. Keith	0.80	Review and respond to email re phone call on assumption of VM Motori contracts by GM (.10); prepare for and participate in phone conference with M. Riashi, S. Drucker, C. DuBay, and representative from AlixPartners re same (.30); review contract assumption website re same (.10); review email from M. Sabaddini re same (.30).
06/25/09	A. Keith	0.70	Phone call with J. Molloy (CGI) re timing of GM payment (.20); review and respond to email from P. Martindale re same (.20); email to V. Yj re same (.10); review and respond to email from V. Yj re same (.10); email to P. Martindale re same (.10).
06/26/09	A. Keith	0.30	Review and respond to email from M. Riashi re notice from Chrysler to assume contracts (.10); review notice re same (.20).
06/26/09	A. Keith	0.30	Conference with R. Weiss re notice of confirmation of GM executory contracts in Chrysler bankruptcy (.10); review same (.10); email to M. Riashi re same (.10).
06/29/09	R. Weiss	0.10	Additional phone calls with M. Fischer re Lear; draft email to C. Dubay re nondisclosure agreement (.10).
06/29/09	R. Weiss	0.20	Review changes to confidentiality agreement re Lear (.10); draft email to M. Fischer re same (.10).
06/29/09	R. Weiss	0.10	Review media reports of imminent filing re Lear; phone call with M. Fischer re organization (.10).
06/29/09	R. Weiss	0.10	Exchange email with M. Fischer re Lear nondisclosure agreement and scheduling of conference call; exchange email with J. Sgroi re same; exchange email with T. Sherick re revising Lear nondisclosure agreement (.10).
06/29/09	A. Keith	0.40	Email to S. Drucker re notice of confirmation of VM Motori executory contracts in GM bankruptcy (.10);

Date	Name	Hours	Description
			email to M. Sabbadini re same and cure amount issues (.30).
06/29/09	A. Keith	0.50	Review and respond to email from M. Riashi re assumption of additional GM powertrain agreement (.20); email to S. Drucker re same (.20); review and respond to email from S. O'Brien re same (.10).
06/30/09	A. Keith	0.30	Email to S. Drucker re GM's assumption of hybrid cooperation agreement to be assumed in Chrysler bankruptcy (.20); review and respond to email from S. Drucker re same (.10).
06/30/09	J. Sgroi	1.00	Phone call with M. Fischer and A. Coomer re Lear status (.20); review and revise confidentiality agreement (.20); participate in call with Lear representatives and counsel (.50); update call with R. Weiss re same (.10).
06/30/09	B. Lundberg (L.A.)	1.60	Research numerous times re impending Lear Corporation bankruptcy filing (1.30); emails with J. Sgroi and T. Sherick re same (.30).
Total Hours and Fees		49.20	<u>\$12,863.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Weiss, Robert B.	7.40	565.00	4,181.00
Adams, Daniel N.	4.10	195.00	799.50
Keith, Adam K.	35.10	210.00	7,371.00
Sgroi, Joseph R.	1.00	240.00	240.00
Lundberg, Brenda E. (Paralegal)	1.60	170.00	272.00
Total Hours and Fees	49.20		<u>\$12,863.50</u>

EXECUTORY CONTRACTS - Matter # 126293

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$455,188.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and D. Grimm re analysis of GECC equipment leases, additional factual investigation needed (.20).
06/01/09	D. Baty, Jr.	0.50	Phone call with K. Larson re termination of airplane engine maintenance contract, issues with severing two contracts (.50).
06/01/09	D. Baty, Jr.	1.80	Further research re GECC lease analysis; review operative lease language (1.80).
06/01/09	D. Baty, Jr.	0.80	Expand/revise memo on GECC lease analysis (.80).
06/01/09	D. Baty, Jr.	0.60	Prepare outline of additional research issues re re-characterization of GECC equipment lease (.60).
06/01/09	D. Baty, Jr.	0.30	Review draft memo re re-characterization of GECC equipment lease (.30).
06/01/09	D. Baty, Jr.	0.40	Several phone calls with R. Weiss re legal analysis of equipment leases (.40).
06/01/09	D. Baty, Jr.	0.20	Phone call with D. Grimm re additional research needed on severability of GECC leases (.20).
06/01/09	P. Rozof	0.70	Review file re 2001 equipment lease transaction for information re equipment with respect to characterization of lease (.70).
06/01/09	T. Sherick	1.00	Conference call with M. Monger re executory contract rejection process (.50); follow-up meeting with S. Webber and J. Sgroi re the contract rejection process (.50).
06/01/09	R. Weiss	0.20	Multiple email with P. Rozoff re GEEC opinion letters (.20).
06/01/09	R. Weiss	0.30	Review of memo analyzing GECC leases (.30).
06/01/09	R. Weiss	0.10	Phone call with D. Baty re analysis of GECC leases (.10).
06/01/09	R. Weiss	0.10	Review cure amount resolution protocol (.10).
06/01/09	R. Weiss	0.20	Review and revise Equipment Lease analysis memo (.20).

Date	Name	Hours	Description
06/01/09	R. Weiss	0.20	Conference with D. Baty and D. Grimm re analysis and facts re GECC lease analysis (.20).
06/01/09	R. Weiss	0.10	Email with J. Sgroi re executory contracts protocol (.10).
06/01/09	R. Weiss	0.10	Conference call with J. Sgroi and T. Sherick re cure amount resolution protocol, arbitration process and whether to be included in Trade Agreement (.10).
06/01/09	R. Weiss	0.30	Conference with D. Baty and D. Grimm re Equipment Lease analysis (.30).
06/01/09	R. Weiss	0.20	Conference with D. Baty re GECC lease analysis (.20).
06/01/09	R. Weiss	0.10	Multiple email with D. Linna re GECC lease analysis (.10).
06/01/09	D. Adams	0.10	Discuss resolution of Powertrain claim with opposing counsel (.10).
06/01/09	D. Adams	0.50	Draft letter to opposing counsel re cure dispute (.50).
06/01/09	D. Grimm	2.10	Review and analyze GECC equipment leases with respect to lease status (2.10).
06/01/09	D. Grimm	1.20	Draft memorandum re GECC equipment lease status (1.20).
06/01/09	D. Grimm	1.10	Research re GECC equipment leases with respect to lease status (1.10).
06/01/09	D. Grimm	3.50	Review and analyze 2001 equipment lease transaction closing documents (3.50).
06/01/09	D. Grimm	2.70	Research re effect of equipment lease opinion letters on lease characterization (2.70).
06/01/09	D. Linna, Jr.	0.50	Prepare for and participate in call with D. Baty and D. Grimm to discuss equipment lease analysis and legal research relating to same (.50).
06/01/09	D. Linna, Jr.	0.30	Direct D. Grimm with respect to lease analyses additional research issues (.30).
06/01/09	D. Linna, Jr.	0.30	Numerous emails with Alix Partners re factual background on GECC leases and scheduling issues (.30).
06/01/09	D. Linna, Jr.	1.20	Review GECC leases (1.20).
06/01/09	D. Linna, Jr.	0.40	Emails to/from Alix Partners re review of opinion letters relating to leases (.40).
06/01/09	J. Sgroi	4.90	Multiple phone and email conferences with D. Meshkov, R. Weiss, J. Smolinsky and T. Sherick re Cure Dispute Resolution Process and Trade

Date	Name	Hours	Description
			Agreements and revise same (1.70); phone calls and emails with N. Ankers and B. Jackson re Cure Dispute Resolution Process; revise same (2.60); revise logistics suppliers letter and trade agreement (.60).
06/01/09	J. Sgroi	1.20	Draft Starcom trade agreement and email correspondence with B. Rademacher re same (1.20).
06/01/09	A. Zaidi	1.00	Attention to licensure issues and related penalties in California and Texas (1.00).
06/01/09	B. Lundberg (L.A.)	2.40	Meetings with D. Baty re motion to reject contracts and service issues (.30); review numerous agreements re service issues for AVN Air, SunTrust, US Bank and GE Capitol (1.20); draft service list re same (.30); emails with D. Baty re same and additional address information (.20); review additional address information (.20); email to L. Laken re same (.20).
06/02/09	N. Ankers	0.10	Phone call with J. Sgroi re ADR procedures (.10).
06/02/09	D. Baty, Jr.	1.60	Finish revisions of draft memo re GECC leases (1.60).
06/02/09	D. Baty, Jr.	0.30	Phone call with R. Weiss and M. Binkow re impact of legal opinion assumptions on strategy for recharacterizing GECC leases (.30).
06/02/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and L. Buonomo re legal strategy for GECC leases (.20).
06/02/09	D. Baty, Jr.	0.10	Follow-up with D. Grimm re additional research on recharacterization of GECC leases (.10).
06/02/09	D. Baty, Jr.	0.50	Work on troubled supplier contract assumption/rejection for cure disputes analysis (.50).
06/02/09	D. Baty, Jr.	0.30	Continue work on troubled supplier contract analysis (.30).
06/02/09	D. Baty, Jr.	1.00	Work on troubled supplier assumption/rejection contract analysis (1.00).
06/02/09	D. Baty, Jr.	1.50	Lengthy call with GM, Alix Partners and Jenner teams to discuss lease re-characterization and severability issues, strategy (1.50).
06/02/09	D. Baty, Jr.	1.50	Continue work on troubled supplier assumption/rejection contract analysis (1.50).
06/02/09	R. Jackson	1.10	Review and comment on draft Cure Dispute Resolution Process re an arbitration process (1.10).
06/02/09	M. Meisner	0.30	Review Flint Flow-Through Warehouse Facility lease documentation (.30).
06/02/09	M. Meisner	0.10	Correspondence with T. Conder re lease

Date	Name	Hours	Description
			documentation for Flint Flow-Through Property (.10).
06/02/09	M. Meisner	0.10	Correspondence with L. Smith re transmittal of Flint Flow-Through Warehouse lease documentation (.10).
06/02/09	T. Sherick	2.50	Conference call with J. Smolinsky and S. Webber re the status of executory contract assumption/rejection (1.00); further follow-up conference calls with S. Webber re the status of the contract assumption and assignment (.50); conference call with S. Webber and J. DaMour re executory contract rejection protocol (.50); review email correspondence from S. Hatchett re IS&S re executory contract assumption and draft reply email re the same (.50).
06/02/09	R. Weiss	0.80	Conference call with AlixPartners, GM Legal Staff and Jenner team re lease evaluation and strategy for negotiations (.80).
06/02/09	R. Weiss	0.10	Review AlixPartners materials re lease evaluation (.10).
06/02/09	R. Weiss	0.20	Conference with D. Baty, D. Linna and D. Grimm re strategy and staffing re lease evaluations (.20).
06/02/09	R. Weiss	0.20	Prepare for and participate in conference call with M. Binkow, D. Baty and D. Grimm re legal opinion assumptions on strategy for recharacterizing GECC lease (.20).
06/02/09	R. Weiss	0.20	Prepare for and participate in conference call with L. Buonomo (GM Legal Staff), M. Binkow, D. Baty and D. Grimm re legal opinion assumptions on strategy for re-characterizing GECC lease (.20).
06/02/09	R. Weiss	0.20	Meeting with D. Baty and D. Grimm re preparation for conference call with AlixPartners and Jenner team to discuss re-characterization and severability issues and strategy (.20).
06/02/09	D. Grimm	0.40	Participate in phone conference with R. Weiss, D. Baty and L. Buonomo re strategy for certain equipment leases (.40).
06/02/09	D. Grimm	1.20	Research re legal standard for severability of equipment lease agreements (1.20).
06/02/09	D. Grimm	1.80	Participate in phone conference with AlixPartners, GM, R. Weiss, D. Baty and D. Linna re strategy for re-characterization and severability of equipment leases (1.80).
06/02/09	D. Grimm	1.20	Further research re equipment lease opinion letters (1.20).
06/02/09	D. Grimm	0.50	Strategy meeting with D. Linna re re-characterization

Date	Name	Hours	Description
			and severability of equipment leases (.50).
06/02/09	D. Grimm	0.40	Strategy meeting with D. Linna, R. Weiss, and D. Baty re re-characterizing and severability of equipment leases (.40).
06/02/09	D. Grimm	0.50	Strategy meeting with P. Rosenbaum, J. Kline, D. Linna re equipment lease document retrieval (.50).
06/02/09	D. Grimm	0.50	Draft missing document list re equipment leases (.50).
06/02/09	D. Grimm	0.50	Draft preliminary legal research summary re GECC equipment leases (.50).
06/02/09	D. Grimm	1.10	Further research re impact of GECC equipment lease opinion letters (1.10).
06/02/09	D. Grimm	1.90	Review equipment lease closing documents (1.90).
06/02/09	D. Grimm	2.80	Research re legal standard for re-classification of equipment leases (2.80).
06/02/09	D. Grimm	0.50	Participate in phone conference with R. Weiss, D. Baty and M. Binkow re legal opinion on equipment leases issued in 2001 lease transaction (.50).
06/02/09	D. Linna, Jr.	0.30	Briefly review email and preliminary lease reviews from Jenner (.30).
06/02/09	D. Linna, Jr.	0.50	Phone conference with D. Baty, R. Weiss, and D. Grimm to discuss strategy and planning (.50).
06/02/09	D. Linna, Jr.	0.50	Phone call with P. Rosenbaum, J. Kline, and D. Grimm re document retrieval (.50).
06/02/09	D. Linna, Jr.	0.50	Provide direction to D. Grimm re lease analyses and legal standards (.50).
06/02/09	D. Linna, Jr.	2.20	Prepare for and participate in team teleconference to discuss strategy (2.20).
06/02/09	D. Linna, Jr.	0.60	Review revised memo re equipment lease analysis (.60).
06/02/09	J. Sgroi	5.20	Phone call with C. Karol re starcom (.30); prepare multiple revisions to Cure Dispute Resolution Process and confer with T. Sherick and S. Webber re same (2.80); email correspondence and phone calls with N. Ankers and R. Jackson re Cure Dispute Resolution Process (.70); revise Starcom trade agreement; phone calls and emails with B. Rademacher re same (1.40).
06/03/09	D. Baty, Jr.	1.00	Meet with M. Fischer to review troubled supplier agreements for assumption/rejection decision (1.00).
06/03/09	D. Baty, Jr.	0.40	Meet with IS technician re preparing spreadsheet

Date	Name	Hours	Description
			requested by client on troubled supplier contracts (.40).
06/03/09	D. Baty, Jr.	0.20	Emails re rejection of GECC airplane leases (.20).
06/03/09	D. Baty, Jr.	0.40	Lengthy call with K. Larson re rejection of GECC airplane leases (.40).
06/03/09	D. Baty, Jr.	0.20	Phone call with B. Trumbauer, counsel to Wayne County, re hanger lease rejection (.20).
06/03/09	D. Baty, Jr.	0.30	Several consults with D. Grimm re research results on severability of GECC (.30).
06/03/09	D. Baty, Jr.	0.20	Review case law on severability re GECC leases (.20).
06/03/09	D. Baty, Jr.	0.40	Review materials from D. Renner re JSSI aircraft maintenance contracts (.40).
06/03/09	D. Baty, Jr.	0.40	Phone call with D. Renner re aircraft maintenance contracts (.40).
06/03/09	D. Baty, Jr.	0.30	Review revised memo re GECC lease rejection, provide comments (.30).
06/03/09	D. Baty, Jr.	3.00	Work on SRM contract rejection schedule (2.80); emails re questions on contracts (.20).
06/03/09	D. Baty, Jr.	0.30	Meet with data entry staff re spreadsheet requested by client on troubled supplier contracts (.30).
06/03/09	J. Calton	0.20	Confer with R. Weiss on sale issues with respect to airplane (.20).
06/03/09	B. Kaye	0.50	Review provision of aircraft maintenance agreement re: severability (.50).
06/03/09	M. Meisner	0.30	Review publication commenting on values in connection with Beaubien Deck synthetic lease structure (.30).
06/03/09	T. Sherick	5.20	Review S. Hatchett's email on leasing and executory contract assumption and assignment (.20); work on presentation to GPSC team on executory contract assumption and assignment (1.00); participate in presentation with the GPSC team (1.00); follow-up revisions to GPSC presentation for SBM meeting (1.00); further calls with S. Webber re the same (.20); review revised Template for executory contract assumption notice (.30); provide comments to S. Webber re same (.20); review email correspondence from S. Hatchett re lease rejection issues (.10); respond to S. Hatchett's comments on lease rejection issues (.40); conference call with M. Fischer and S. Hatchett re lease rejection issues (.50); conference call with S. Hanchett and M. Smith re issues with lease rejection

Date	Name	Hours	Description
			(.30).
06/03/09	T. Sherick	0.20	Phone call with B. Trumbauer re aircraft lease rejection issues and WCPA issues (.20).
06/03/09	T. Sherick	0.20	Follow-up calls with B. Trumbauer re aircraft leases (.20).
06/03/09	T. Sherick	0.20	Follow-up email correspondence to D. Baty and K. Larson re hangar lease rejection issues (.20).
06/03/09	R. Weiss	0.10	Phone call with L. Buonomo re strategy for dealing with GE leases (.10).
06/03/09	R. Weiss	0.10	Phone call with B. Powell re questions re Trade Agreement (.10).
06/03/09	R. Weiss	0.20	Emails to and from B. Powell re Starcom MediaVest Group (.20).
06/03/09	R. Weiss	0.10	Review Shareholder Agreement re aircraft (.10).
06/03/09	R. Weiss	0.10	Review Shareholder Agreement re aircraft (.10).
06/03/09	R. Weiss	0.20	Phone call with T. Stenger (AlixPartners) re protocol and scheduling to reject equipment leases (.20).
06/03/09	R. Weiss	0.20	Meeting with S. Tayter and J. Kuras re review project re review of divestiture agreements in connection with contract assumptions (.20).
06/03/09	R. Weiss	0.10	Conference call with K. Hudolin and S. Tayter re project re divestiture agreements (.10).
06/03/09	R. Weiss	0.10	Review draft Notice re aircraft lease rejection and related email (.10).
06/03/09	R. Weiss	0.10	Review Wayne County Objection re aircraft lease rejection (.10).
06/03/09	R. Weiss	0.10	Email with T. Sherick and D. Baty re Wayne County Objection re aircraft lease rejection (.10).
06/03/09	R. Weiss	0.10	Review comments on Assignment Notice (.10).
06/03/09	R. Weiss	0.20	Phone call with K. Hudolin re project to review divestiture contracts (.20).
06/03/09	R. Weiss	0.20	Review summary re divestiture contracts (.20).
06/03/09	R. Weiss	0.10	Confer with M. Taigman re project to review divestiture contracts (.10).
06/03/09	R. Weiss	0.10	Email to D. Foltyn re project to review divestiture contracts (.10).
06/03/09	T. Przybylski	0.10	Phone call with K. Yourchok and T. Sherick

Date	Name	Hours	Description
			determination re cure amounts (.10).
06/03/09	T. Przybylski	0.10	Follow-up re cure amount dispute resolution procedures (.10).
06/03/09	T. Przybylski	0.10	Phone call with S. Stahl re cure amount dispute resolution (.10).
06/03/09	T. Przybylski	0.50	Review trade agreement and motion re cure amounts (.50).
06/03/09	D. Adams	2.90	Draft templates for response to stop ship threats of suppliers (2.90).
06/03/09	D. Adams	0.30	Analyze and advise client with respect to the effective termination date of assumed contracts under trade agreement (.30).
06/03/09	D. Grimm	2.90	Research re legal standard for severability of equipment leases (2.90).
06/03/09	D. Grimm	2.40	Review and analyze equipment leases with respect to lease status (2.40).
06/03/09	D. Grimm	2.40	Research re opinion letters and third party reliance re equipment leases (2.40).
06/03/09	D. Grimm	2.30	Draft memorandum re equipment lease status (2.30).
06/03/09	D. Grimm	0.20	Strategy meeting with D. Baty re memorandum and legal standard for severability of equipment leases (.20).
06/03/09	D. Linna, Jr.	0.50	Phone call with D. Grimm re lease analysis and legal research relating to severability and recharacterization (.50).
06/03/09	D. Linna, Jr.	0.20	Review emails from Alix Partners re gathering all pertinent documents (.20).
06/03/09	D. Linna, Jr.	0.20	Analyze lease documents in connection with GEEC memo (.20).
06/03/09	D. Linna, Jr.	0.30	Phone call with R. Weiss re equipment leases analysis (.30).
06/03/09	J. Sgroi	4.60	Email correspondence with M. Fischer re contract assumption process (.20); review assumption/assignment notice and provide comments to same (.50); prepare executory contract assumption/assignment training materials and confer with S. Webber re same (1.20); participate in contract assumption/assignment training sessions (.90); revise presentation materials for SBM and confer with S. Webber re same (1.00); further review and revise training materials and slides and consult with T. Sherick

Date	Name	Hours	Description
			and S. Webber re same (.80).
06/03/09	S. Tayter	0.30	Phone call with R. Weiss and K. Hudolin re contract review to be conducted (.30).
06/03/09	B. Lundberg (L.A.)	0.40	Meet with F. Gorman re motion to ratify GMAC contracts (.10); research docket re same (.10); obtain and review motion and order re same (.20).
06/03/09	L. Provenzano (L.A.)	3.00	Meeting with D. Grimm re equipment leases (.30); review leases regarding equipment collateral at various manufacturing sites and determine fixture filing jurisdiction (.80); conduct online UCC research with the State of Michigan re equipment leases (.30); conduct online UCC research with the State of New York re same (.40); conduct online UCC research with the State of Louisiana re same (.30); conduct online UCC research with Oakland County Michigan re same (.30); conduct online UCC research with Genessee County Michigan re same (.30); conduct online UCC research with Ingham County Michigan re same (.30).
06/04/09	D. Baty, Jr.	1.00	Lengthy advisors call (Jenner & Alix Partners) to work on lease rejection/recharacterization issues (1.00).
06/04/09	D. Baty, Jr.	0.80	All hands call with equipment lease team to work on strategy for recharacterization (.80).
06/04/09	D. Baty, Jr.	0.20	Work on SRM contract assumption/rejection schedule (.20).
06/04/09	D. Baty, Jr.	0.30	Phone call with Jenner team re legal strategy on lease recharacterization issues (.30).
06/04/09	D. Baty, Jr.	0.10	Review memo re comments on GECC rejection order (.10).
06/04/09	D. Baty, Jr.	0.50	Phone call with Jenner and Alix Partners representatives re appraiser for re-characterization litigation (.50).
06/04/09	D. Baty, Jr.	0.30	Phone call from B. Trumbauer re surrender of hanger at Metro Airport (.30).
06/04/09	D. Baty, Jr.	0.30	Phone call to D. Bacon, GECC counsel re GECC aircraft rejection order (.30).
06/04/09	D. Baty, Jr.	1.30	Additional work on SRM contract assumption/rejection analysis and spreadsheet (1.30).
06/04/09	D. Baty, Jr.	0.10	Review/provide comments on letter to equipment lessors re meeting and confer with D. Linna re Maynard's letter (.10).
06/04/09	D. Baty, Jr.	0.20	Confer with D. Grimm re additional documents

Date	Name	Hours	Description
			impacting on re-characterization (.20).
06/04/09	D. Baty, Jr.	0.20	Review B. Kaye memo on maintenance contract issues and update email to K. Larson and D. Renner re aircraft lease issues (.20).
06/04/09	J. Calton	0.10	Consult with D. Baty on setoff issues in connection with JSSI executory contracts (.10).
06/04/09	B. Kaye	1.60	Further review of engine maintenance agreement (1.00); phone with D. Baty re engine maintenance agreements (.30); draft email re engine maintenance agreement termination (.30).
06/04/09	A. Salle	9.10	Review contracts and prepare summary of contracts for: NCR Acquisition and Financing (2.60); purchase of New Jersey Co-Gen Facility (1.00); 1991 Equipment Lease Program (2.70); Sale of assets of NAO (2.80).
06/04/09	T. Sherick	1.50	Meet with S. Webber to review the results of the GPSC training sessions on executory contracts assumption and assignment (1.00); prepare presentation for SBM meetings with suppliers (.50).
06/04/09	R. Weiss	0.20	Review and respond to email from GM Team re variety of assumption issues (.20)
06/04/09	R. Weiss	0.30	Participate in portion of conference call with GM team re equipment leases (.30).
06/04/09	R. Weiss	0.10	Conference with D. Linna and D. Grimm re equipment leases (.10).
06/04/09	R. Weiss	0.20	Continue participation in conference call with GM team re equipment leases (.20).
06/04/09	R. Weiss	0.10	Phone call with K. Hudolin re additional resources re project for review of divestiture contracts (.10).
06/04/09	J. Kuras	0.60	Review and prepare summary of Operating Agreement between members of Argonaut Relocation Services, LLC (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Employee Relocation Service Agreement re relocation assistance provided to GM by employees of Argonaut (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Assignment Agreement between Hughes Aircraft Company and Packard Electric Division of General Motors Corporation for Intellectual Property (Excluding Patents) re assignment to GM of all Hughes Aircraft intellectual property (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of License Agreement between Hughes Aircraft Company and Packard

Date	Name	Hours	Description
			Electric Division of General Motors Corporation for Patents re Hughes license patents to GM (.60).
06/04/09	J. Kuras	0.50	Conference with K. Hudolin re Executory Contract review (.50).
06/04/09	J. Kuras	0.50	Review and prepare summary of License and Technical Assistance Agreement between Packard Electric Division of General Motors Corporation and Hughes Microelectronics Europa Limited re grant of certain licensed products to GM and right to certain proprietary information concerning the licensed products (.50).
06/04/09	J. Kuras	0.60	Review and prepare summary of Sales Agreement between General Motors Corporation and Johnson Controls, Inc. re asset sale (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Indemnification Agreement re indemnification obligations with respect to sale of Elyria plant (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Access Agreement granting access to certain heavy duty trucks engineering and design information to Volvo GM Canada Heavy Truck Corporation (.60).
06/04/09	J. Kuras	0.50	Review and prepare summary of Trademark License Agreement granting joint venture the right to use the GMC/GM marks in Canada (.50).
06/04/09	J. Kuras	0.40	Review and prepare summary of Technical Services and Information Agreement allowing for technical services from GM to joint venture (.40).
06/04/09	J. Kuras	0.60	Review and prepare summary of Share Purchase Agreement setting up joint venture to manufacture/distribute heavy trucks in Canada (.60).
06/04/09	J. Kuras	0.50	Review and prepare summary of Manufacturing Transfer Agreement relating to manufacturer of coating services and coating catalytic products (.50).
06/04/09	J. Kuras	0.50	Review and prepare summary of Employee Leasing Agreement re GM leased employees to ASEC Manufacturing as part of joint venture (.50).
06/04/09	J. Kuras	0.40	Review and prepare summary of Letter Agreement between AlliedSignal, AlliedSignal agrees to indemnify GM against any losses due to AlliedSignal's failure as of the closing date to deliver clean title to Mexican production facility (.40).
06/04/09	J. Kuras	0.30	Review and prepare summary of Letter Agreement AlliedSignal, AlliedSignal agrees to indemnify GM against any losses due to AlliedSignal's failure as of the

Date	Name	Hours	Description
			closing date to obtain certain consents, approvals, licenses or permits (.30).
06/04/09	J. Kuras	0.40	Review and prepare summary of Patent License Agreement between Canada JV and GM granting joint venture the right to use certain GM patents (.40).
06/04/09	J. Kuras	0.60	Review and prepare summary of Stock Purchase Agreement setting up joint venture to manufacture/distribute heavy trucks (.60).
06/04/09	J. Kuras	0.60	Review and prepare summary of Access Agreement granting of access to certain heavy duty truck engineering and design information to Volvo GM Heavy Truck Corporation (.60).
06/04/09	A. Maxwell	3.20	Review closing binder for Split-off of Electronic Data Systems Corporation prepare summary (3.20).
06/04/09	A. Maxwell	3.70	Review closing binder for Acquisition by Merger of Electronic Data Systems Corporation prepare summary (3.70)
06/04/09	A. Maxwell	3.00	Review closing binder for Acquisition of GM Hughes Electronics Corporation and its Wholly-Owned Subsidiary Hughes Aircraft Company from Howard Hughes Medical Institute prepare summary (3.00).
06/04/09	D. Grimm	8.10	Review and analyze General Electric and General Foods equipment leases re status and transaction integration (8.10).
06/04/09	D. Grimm	1.00	Strategy meeting with Equipment Lease Legal Team re legal analysis (1.00).
06/04/09	D. Grimm	1.30	Strategy meeting with Equipment Lease Full Team re status (1.30).
06/04/09	D. Grimm	0.30	Review invitation letter re equipment finance negotiation (.30).
06/04/09	D. Grimm	0.30	Strategy meeting with J. Kline re appraisals issued in connection with equipment lease transactions and transaction materials (.30).
06/04/09	D. Grimm	0.10	Strategy meeting with D. Baty re appraisals issued in connection with equipment lease transactions (.10).
06/04/09	D. Grimm	1.20	Review and analyze equipment finance transaction documents received from NYTO (1.20).
06/04/09	D. Linna, Jr.	0.50	Prepare for and participate in teleconference with D. Baty and M. Terrien re strategy and legal issues (.50).
06/04/09	D. Linna, Jr.	1.50	Research re Section 363 valuation in context of GECC leases (1.50).

Date	Name	Hours	Description
06/04/09	D. Linna, Jr.	0.30	Direct R. Keller with respect to Section 363 valuation research (.30).
06/04/09	D. Linna, Jr.	1.30	Prepare for an participate in second teleconference with Equipment Lease team to discuss strategy and factual background (1.30).
06/04/09	D. Linna, Jr.	1.60	Review equipment leases and analyses (1.60).
06/04/09	D. Linna, Jr.	2.20	Prepare for and participate in teleconference with Equipment Lease legal team to discuss strategy and legal analysis (2.20).
06/04/09	D. Linna, Jr.	0.30	Review of proposed letter to "lessors" and review comments (.30).
06/04/09	J. Sgroi	1.60	Review contract types and descriptions for cure website (.40); conference call with D. Goldwin and V. YJ re contract types for cure website (.60); review revised contract types for cure website and email correspondence re same (.30); email correspondence with T. Sherick, R. Weiss and F. Gorman re GM claims against parties whose contracts have been assumed (.30)
06/04/09	J. Sgroi	0.20	Email correspondence with M. Taigman re TriMag contract assumption issues (.20).
06/04/09	S. Tayter	4.00	Review Closing Binder for General Corporate & U.S. Agreements relating to the separation of Hughes Electronics Corporation to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (4.00).
06/04/09	S. Tayter	3.00	Review Closing Binder for General Corporate & U.S. Agreements relating to the Hughes transactions and the Raytheon merger to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (3.00).
06/04/09	S. Tayter	3.00	Review Closing Binder for General Corporate & U.S. Agreements relating to the sales of assets to AC Battery Corporation to Omnian Power Engineering Corporation to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (3.00).
06/04/09	R. Keller (Clerk)	0.40	Meeting with D. Linna re researching valuation under 11 USC 363(f)(3) (.40).
06/04/09	R. Keller (Clerk)	2.40	Research valuation under 11 U.S.C. 363(f)(3) for D. Linna. (2.40)

Date	Name	Hours	Description
06/05/09	D. Baty, Jr.	0.20	Phone call with D. Grimm re additional information gleaned from appraisal of GECC lease equipment (.20).
06/05/09	D. Baty, Jr.	0.30	Review revised memo re GECC lease issues, provide comments (.30).
06/05/09	D. Baty, Jr.	0.50	Phone call with D. Bacon and J. Ktsanes re rejection of GECC aircraft leases (.50).
06/05/09	D. Baty, Jr.	0.10	Update email to K. Larson and review email from Wayne County counsel (.10).
06/05/09	D. Baty, Jr.	0.30	Draft memo re criteria for assuming or rejecting troubled supplier contracts; review schedules to estimate timing (.30).
06/05/09	D. Baty, Jr.	0.10	Review/respond to emails re required tooling for exit (.10).
06/05/09	D. Baty, Jr.	0.10	Phone call with D. Renner re next steps to effectuate turnover of airplanes to GECC (.10).
06/05/09	D. Baty, Jr.	0.10	Phone call with D. Renner re letter to GECC re turnover of planes, next steps (.10).
06/05/09	D. Baty, Jr.	0.30	Confer with D. Linna re valuation research results, Section 363(f) issues (.30).
06/05/09	D. Baty, Jr.	0.30	Lengthy call with K. Meadows re background for research on setoff rights in respect of maintenance contract (.30).
06/05/09	D. Baty, Jr.	0.20	Meet with D. Grimm on impact of appraisals and useful life representation on GECC lease re-characterization (.20).
06/05/09	D. Baty, Jr.	0.60	Phone call with Tai Li and other Alix Partners representatives, R. Clark and J. Krugel re background on mobile equipment leases (.60).
06/05/09	D. Baty, Jr.	0.20	Follow-up call with J. Krugel re issues on mobile equipment leases (.20).
06/05/09	J. Krugel	1.70	Research re lease severability and recharacterization issues (1.70).
06/05/09	J. Krugel	0.20	Phone call with D. Baty re Mobile Equipment Master Leases review (.20)
06/05/09	J. Krugel	0.60	Phone conferences with T. Li, R. Clarke, and D. Baty re severability and recharacterization analysis for Mobile Equipment Master Leases (.60)
06/05/09	A. Salle	14.60	Review contracts and prepare summary of contracts for Sale of Forward and Signal Lighting assets (2.40); EDS Master Service Agreement (.60); Sale of Magnequen

Date	Name	Hours	Description
			business (1.40); Sale of Delco Remy assets (3.30); McDonald's Pilot Agreement (.60); Medscape (.60); Netzero (1.60); Motors Insurance (.30); Delphi Interior Lighting (2.40); New Venture Gear (1.40).
06/05/09	T. Sherick	2.50	Review and revise the email protocol re GPSC contract assumption (.50) email to S. Webber (.50); follow-up telephone call from S. Webber re the GPSC communications and request to revise (.30); review and revise the GPSC communications for executory contracts (1.00); email to S. Webber (.20).
06/05/09	R. Weiss	0.20	Phone conversation with J. Carney re assumption/rejection of ACSYS and Guide indemnities (.20).
06/05/09	R. Weiss	0.10	Review rejection motion and schedules (.10).
06/05/09	R. Weiss	0.10	Confer with L. McLaughlin re rejection motion (.10).
06/05/09	R. Weiss	0.20	Review email and documents re Mobile Equipment leases (.20).
06/05/09	R. Weiss	0.10	Multiple exchange of emails re Troy Leases with L. Buonomo (.10).
06/05/09	J. Kuras	0.40	Review and prepare summary of Asset Purchase Agreement re sale of hot coil assets to Chasco Systems (.40).
06/05/09	J. Kuras	0.30	Review and prepare summary of Lease of Livonia facility (.30).
06/05/09	J. Kuras	0.30	Review and prepare summary of Intellectual Property License Agreement to Chasco for production of hot coil springs (.30).
06/05/09	J. Kuras	0.40	Review and prepare summary of Side Letter notwithstanding asset purchase agreement, GM takes responsibility for all pre-closing liabilities (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Equity Purchase and Sale Agreement re sale of llc interests (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Agreement on Indemnification and Certain Matters Relating to Separation by and between General Motors Corporation and General Motors Acceptance Company, LLC (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Dealer Financing Service Agreement re fleet financing for dealers (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of European Cooperation Agreement with respect to lease financing to of GM dealers in Europe (.40).

Date	Name	Hours	Description
06/05/09	J. Kuras	0.30	Review and prepare summary of Insurance Services Agreement providing framework for insurance services post-separation (.30).
06/05/09	J. Kuras	0.30	Review and prepare summary of International Consumer Financing Services Agreement sets framework for negotiating, documenting, administering and enforcing dealings between the companies with respect to customer financing (.30).
06/05/09	J. Kuras	0.40	Review and prepare summary of Intellectual Property License Agreement granting certain intellectual property rights (.40).
06/05/09	J. Kuras	0.50	Review and prepare summary of Trademark License and Trade Name Agreement granting joint venture the right to use the GMC/GM marks (.50).
06/05/09	J. Kuras	0.40	Review and prepare summary of Patent License Agreement between Joint Venture and GM (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Technical Services and Information Agreement allowing for technical services from GM to joint venture (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Pricing Agreement between distributor/manufacturer parties to the agreement, restricts pricing among the parties to commercially reasonable profits (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Stockholders Agreement provides for restrictions on transfer and governance requirements for stockholders in joint venture (.40).
06/05/09	J. Kuras	0.60	Review and prepare summary of Asset Purchase Agreement re purchase of real and personal property assets by ITT Automotive Electrical Systems, Inc. (.60).
06/05/09	J. Kuras	0.30	Review and prepare summary of Side Letter re Mexican Tax Equalization agreement (.30).
06/05/09	J. Kuras	0.40	Review and prepare summary of Shareholders Agreement re governance document relating to ITT Automotive, Inc. (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Components Supply Agreement between ESI and GM (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Lease Agreement re facility in Kettering, Ohio (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Rochester Facility Environmental Agreement re allocation of

Date	Name	Hours	Description
			responsibility for environmental issues at Rochester, New York plant (.40).
06/05/09	J. Kuras	0.40	Review and prepare summary of Mexican Facilities Environmental Agreement allocating responsibility for environmental issues at Mexican facilities (.40).
06/05/09	A. Maxwell	7.10	Review closing binder for General Corporate and U.S. Agreements relating to the separation of GM Corp. and Delphi Automotive Systems Corporation prepare summary (7.10).
06/05/09	A. Maxwell	3.20	Review closing binder for Acquisition of certain assets by American Axle & Manufacturing, Inc. prepare summary (3.20).
06/05/09	H. Meadows	1.50	Research re setoff rights where contract assumed by debtor-in-possession (1.50).
06/05/09	H. Meadows	0.30	Phone call with D. Baty for research assignment re setoff rights in respect of maintenance contract (.30).
06/05/09	D. Grimm	2.30	Categorize and review equipment leasing transaction documentation (2.30).
06/05/09	D. Grimm	2.70	Review and analyze closing documents re 2003 equipment lease transaction (2.70).
06/05/09	D. Grimm	1.70	Review equipment appraisals issued in connection with equipment lease transactions (1.70).
06/05/09	D. Grimm	0.20	Strategy meeting with D. Baty re equipment appraisals (.20).
06/05/09	D. Grimm	1.70	Review mobile equipment lease transaction documents (1.70).
06/05/09	D. Grimm	2.10	Revise memorandum re equipment lease status (2.10).
06/05/09	D. Linna, Jr.	0.20	Review correspondence re mobile equipment leases analysis (.20).
06/05/09	D. Linna, Jr.	2.00	Review Section 363(f) valuation cases and conduct further research re the same (2.00).
06/05/09	D. Linna, Jr.	0.60	Draft Maynards engagement letter re equipment valuation (.60).
06/05/09	D. Linna, Jr.	0.50	Direct R. Keller with respect to further Section 363(f) valuation research (.50).
06/05/09	D. Linna, Jr.	0.20	Report to D. Baty with respect to Maynards engagement letter and valuation research (.20).
06/05/09	D. Linna, Jr.	0.20	Direct D. Grimm with respect to Lease review (.20).

Date	Name	Hours	Description
06/05/09	J. Sgroi	0.30	Review message to employees re assumption notices and contract website (.30).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to Utility Services Agreement for Lordstown Plant to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to Penske Transportation, Inc. and Detroit Diesel Corporation Equity Restructuring to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to sale of Detroit Diesel of assets relating to overseas distribution of Diesel Engines to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.50	Review Closing Binder for General Corporate & U.S. Agreements relating to Utility Services Agreement for Lansing Grand River Assembly Plant to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.50).
06/05/09	S. Tayter	2.00	Review Closing Binder for General Corporate & U.S. Agreements relating to Sale of Delco Chassis Machine Control Systems Business Unit to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (2.00).
06/05/09	S. Tayter	3.00	Review Closing Binder for General Corporate & U.S. Agreements relating to Joint Venture between Penske Corporation and General Motors to determine if General Motors has ongoing rights or obligations so that General Motors can determine if it was to accept or reject contracts therein (3.00).
06/05/09	R. Keller (Clerk)	3.10	Conduct follow-up research on 363(f)(3) valuation for D. Linna (3.10).
06/05/09	R. Keller (Clerk)	0.40	Meeting with Linna to receive follow-up research assignment on valuation under 11 USC 363(f)(3) (.40).
06/06/09	J. Krugel	0.20	Email correspondence to T. Lai re Mobile Equipment Lease Documents (.20).

Date	Name	Hours	Description
06/06/09	J. Krugel	3.50	Review Mobile Equipment Master Leases and schedules (3.50).
06/06/09	J. Krugel	0.10	Email correspondence with R. Clarke re Mobile Equipment Lease documents (.10).
06/06/09	A. Maxwell	3.10	Review closing binder for Sale of the Allison Gas Turbine Division (3.10).
06/06/09	A. Maxwell	3.30	Review closing binder for Sale of Diesel Fuel Injector Business to Diesel Technology Corporation prepare summary (3.30).
06/06/09	D. Grimm	2.30	Review and analyze 2001 equipment lease transaction closing documents (2.30).
06/06/09	D. Linna, Jr.	0.80	Conduct Section 363 sale valuation research (.80).
06/06/09	D. Linna, Jr.	3.00	Review 363 valuation cases in context of GECC re-characterization (3.00).
06/06/09	J. Sgroi	4.60	Emails with D. Powell of Barnes and Thornburg re filing of assumed contracts schedule and public access to schedule (.30); meeting with S. Webber re various assumption, assignment and cure issues, timeline for process, directions to negotiation teams and related issues (2.80); meeting with S. Webber and J. Clark re call center and command center tracking tool system updates relating to assumption and cure (.80); review and revise correspondence to negotiation teams and GM purchasing reps re contract assumption process and cure negotiations (.70).
06/07/09	D. Baty, Jr.	0.10	Review/respond to emails from GECC counsel and client re return of aircraft (.10).
06/07/09	D. Baty, Jr.	0.20	Update SRM contracts schedule with additional contract information (.20).
06/07/09	D. Baty, Jr.	1.80	Phone call with M. Fischer, R. Weiss, S. Webber, J. Sgroi and T. Sherick re SRM contract evaluations (1.80).
06/07/09	D. Baty, Jr.	0.30	Further work on assumption analysis schedule for troubled supplier contracts (.30).
06/07/09	D. Baty, Jr.	0.70	Revise Maynard's consulting expert retention letter; email re same (.70).
06/07/09	A. Salle	2.00	Review contracts and prepare summary for New Venture Gear Union (1.80); message to K. Hudolin re Summary Chart (.20).
06/07/09	T. Sherick	3.60	Prepare for and participate in conference call with the GM team on review of troubled supplier agreements for

Date	Name	Hours	Description
			assumption/rejection purposes (1.50); review S. Webber's draft timeline of assumption process (.20); email to S. Webber with proposed form of changes (.10); further follow-up email with S. Webber re same (.10); review email correspondence with B. Anderson and S. Small re executory contract cure issues (.10); draft follow-up email to S. Webber outlining potential bankruptcy-related issues with proposed GPSC approach re cures (.40); further email exchange with R. Weiss re the same (.20); follow-up phone call with S. Webber re outcome of meeting with B. Anderson on the cure dispute process (.30); further follow-up call with R. Weiss re the same (.20); review email from S. Webber re additional FAQs for the contracts website (.20); draft response to S. Webber and C. Dubay re the same (.30).
06/07/09	R. Weiss	1.50	Participate in conference call to review and make decision whether to assume with D. Baty, J. Sgroi, T. Sherick, M. Fischer and S. Webber (1.50).
06/07/09	R. Weiss	0.30	Review listing of troubled supplier related contracts and guidelines (.30).
06/07/09	J. Kuras	0.40	Review and prepare summary of Marketing Service Agreement re framework for marketing arrangement between GM and GMAC (.40).
06/07/09	J. Kuras	0.60	Review and prepare summary of Master Service Agreement integrating other service agreements between GM and GMAC (.60).
06/07/09	J. Kuras	0.30	Review and prepare summary of Assignment and Assumption Agreement re assignment to GM of certain REIT formerly owned by GMAC (.30).
06/07/09	J. Kuras	0.40	Review and prepare summary of Shared and Transition Service Agreement re shared services agreement to facilitate separation (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of United States Consumer Financing Agreement - framework for provision of lease financing in US (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of Remarketing Service Agreement - US - framework for negotiation and administration of remarketing program (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of Employee Matters Agreement re treatment of certain employee benefit programs in connection with sale of GMAC (.40).
06/07/09	J. Kuras	0.40	Review and prepare summary of Termination and Release Agreement re terminating certain insurance

Date	Name	Hours	Description
			policies held by GM prior to the sale of GMAC (.40).
06/07/09	J. Kuras	0.30	Review and prepare summary of Information Technology Agreement re allocation of responsibilities for certain IT matters post separation (.30).
06/07/09	H. Meadows	7.50	Research re setoff rights against contract assumed by debtor-in-possession (JSSI matter) (7.50).
06/07/09	D. Grimm	2.70	Review and analyze 2001 equipment lease transaction closing documents (2.70).
06/07/09	D. Grimm	2.10	Review and analyze 2003 equipment lease transaction closing documents (2.10).
06/07/09	D. Linna, Jr.	4.50	Conduct 363 and 506 valuation research and research valuation in other contexts (4.50).
06/07/09	D. Linna, Jr.	3.30	Draft memorandum re 363 and 506 valuation research (3.30).
06/07/09	D. Linna, Jr.	3.00	Review 363 sale valuation cases (3.00).
06/07/09	J. Sgroi	3.10	Participate in conference call re assumption/rejection determination for troubled supplier agreements (1.50); prepare contract assumption/assignment timeline (1.60).
06/08/09	D. Baty, Jr.	0.50	Review research memo and case law re valuation in Section 363 context for purposes of GECC lease issues (.50).
06/08/09	D. Baty, Jr.	0.50	Meet with D. Linna to discuss research results, strategy for valuation of GECC equipment in light of same (.50).
06/08/09	D. Baty, Jr.	0.20	Phone call with K. Larson re aircraft maintenance contracts and strategy to cash out (.20).
06/08/09	D. Baty, Jr.	0.80	Work on SRM contract review for assumption/rejection analysis (.80).
06/08/09	D. Baty, Jr.	0.50	Phone call with D. Linna and M. Terrien re valuation issues, strategy for use of Maynards (.50).
06/08/09	D. Baty, Jr.	0.50	Phone call with D. Linna and T. Sofikitis re appraisal standards, proposed methods (.50).
06/08/09	D. Baty, Jr.	0.10	Follow-up with D. Linna re information to prepare for strategy meeting (.10).
06/08/09	D. Baty, Jr.	0.10	Confer with R. Weiss re GECC lease analysis (.10).
06/08/09	D. Baty, Jr.	1.70	Additional work on SRM document review and preparation of analysis schedule (1.70).
06/08/09	J. Kanan	0.30	Review case management Order re: application to

Date	Name	Hours	Description
			executory contract disputes (.30).
06/08/09	J. Krugel	2.00	Review GECC Master Mobile Equipment Leases (2.00).
06/08/09	J. Krugel	0.50	Research re severability of Master Equipment Leases (.50).
06/08/09	J. Krugel	1.60	Conference call with GM, Alix Partners, and Jenner re Master Mobile Equipment Leases (1.60).
06/08/09	T. Sherick	1.60	Conference call with D. Douillard and the metals/non-ferrous teams re rejection issues (.50); work with S. Webber and others on the R. Bosch issues (.30); review email rejection protocol for rejected agreements from C Sitek (.30); draft script for use in connection with the rejection protocol (.50).
06/08/09	R. Weiss	0.10	Confer with D. Baty re preparation for negotiations (.10).
06/08/09	R. Weiss	0.20	Consult with D. Baty and D. Grimm re preparation for lease negotiations (.20).
06/08/09	R. Weiss	0.10	Consult with D. Grimm re research re judicial estoppel applicable to debtor in possession based on Debtor's prior statements (.10).
06/08/09	R. Weiss	0.10	Consult with D. Grimm re results of research re judicial estoppel applicable to debtor in possession based on Debtor's prior statements re GECC leases (.10).
06/08/09	R. Weiss	0.10	Review email from M. Mazzuca re Maynard appraisal (.10).
06/08/09	R. Weiss	0.10	Phone call with J. Smolinsky re retention of M. Mazzuca (.10).
06/08/09	R. Weiss	0.10	Email to D. Linna re M. Mazzuca retention for lease issues (.10).
06/08/09	R. Weiss	0.10	Review notes re: lease rejections (.10).
06/08/09	R. Weiss	0.20	Review Penstar rejection documents (.20).
06/08/09	H. Meadows	7.90	Further research re setoff rights against contract assumed by debtor-in-possession (JSSI dispute) (7.90).
06/08/09	A. Silver	0.50	Compile agreements re executory contract review (.50).
06/08/09	D. Grimm	2.10	Review and analyze 2003 equipment lease transaction closing documents (2.10).
06/08/09	D. Grimm	1.20	Review and analyze 2001 equipment lease transaction closing documents (1.20).

Date	Name	Hours	Description
06/08/09	D. Grimm	2.60	Review and analyze valuation standards applicable to equipment financing transactions (2.60).
06/08/09	D. Grimm	0.50	Strategy meeting with D. Baty, D. Linna and M. Terrien re equipment lease valuation standards (.50).
06/08/09	D. Grimm	0.50	Strategy meeting with D. Baty, D. Linna and T. Sofikitis re equipment lease valuation standards (.50).
06/08/09	D. Grimm	0.50	Strategy meeting with D. Baty, D. Linna, M. Terrien and T. Sofikitis re equipment lease valuation standards (.50).
06/08/09	D. Grimm	0.20	Strategy meeting with D. Baty and R. Weiss re third-party legal opinion liability re equipment leases (.20).
06/08/09	D. Grimm	2.30	Perform legal research regarding judicial estoppel applicable to debtor-in-possession based on debtors' prior statements (2.30).
06/08/09	D. Linna, Jr.	0.40	Report to D. Baty re results of 363(f) research (.40).
06/08/09	D. Linna, Jr.	0.60	Direct D. Grimm with respect to Lease analyses and appraisal provisions contained in same (.60).
06/08/09	D. Linna, Jr.	0.20	Phone call with Maynards' counsel re engagement (.20).
06/08/09	D. Linna, Jr.	0.20	Phone call with J. Sgroi re severability with respect to office equipment and similar leases (.20).
06/08/09	D. Linna, Jr.	0.30	Update from D. Grimm re lease analysis (.30).
06/08/09	D. Linna, Jr.	0.60	Prepare for and participate in teleconference with D. Baty and M. Terrien re equipment valuation and lease analysis (.60).
06/08/09	D. Linna, Jr.	0.40	Prepare for and place call to K. Shankie regarding equipment to be appraised and methodology (.40).
06/08/09	D. Linna, Jr.	0.20	Emails to D. Baty and R. Weiss re Maynards retention issues (.20).
06/08/09	D. Linna, Jr.	0.10	Update to R. Weiss re Maynards retention issues (.10).
06/08/09	D. Linna, Jr.	0.10	Phone call with Maynards' counsel re retention (.10).
06/08/09	D. Linna, Jr.	0.50	Review revised memo re equipment leases (.50).
06/08/09	D. Linna, Jr.	0.50	Phone call with D. Baty, D. Grimm and T. Sofikitis re valuation standards (.50).
06/08/09	D. Linna, Jr.	0.50	Phone call with D. Grimm, M. Terrien and T. Sofikitis re valuation standards (.50).
06/08/09	D. Linna, Jr.	2.20	Review cases re 363(f) analysis and valuation and draft outline relating to same (2.20).

Date	Name	Hours	Description
06/08/09	J. Sgroi	4.70	Email correspondence with Valeo's counsel re assumption notices and process (.20); review and revise materials for executory contract training session (1.50); participate in training meeting re assumption and cure process for exteriors team (1.00); participate in training meeting re assumption and cure process for chassis team (1.00); participate in training meeting re assumption and cure process for HVAC/Electrical team (.80); email correspondence with Valeo's counsel re further issues related to trade agreement and assumption notice (.20);
06/09/09	D. Baty, Jr.	0.20	Phone call with K. Meadows re research results in aircraft maintenance contracts (.20).
06/09/09	D. Baty, Jr.	0.40	Work on SRM contract schedule, review of underlying agreements re assumption rejection (.40).
06/09/09	D. Baty, Jr.	1.50	Lengthy conference call with Alix Partners, Jenner, GM manufacturing team, TO representatives, J. Smolinski et al. re equipment lease strategy (1.50).
06/09/09	D. Baty, Jr.	3.00	Travel to/from meeting in Warren, MI with K. Shankie, Alix Partners, R. Weiss et al. to evaluate options for lease rejection or re-characterization issues on GECC leases (3.00).
06/09/09	D. Baty, Jr.	0.10	Phone call from D. Renner re update on return of planes to Suntrust (.10).
06/09/09	D. Baty, Jr.	1.50	Finish SRM contract analysis (1.50).
06/09/09	D. Baty, Jr.	0.60	Review comments on rejection order re aircraft; revise order (.60).
06/09/09	J. Krugel	0.70	Meetings with G. Altermatt re GECC mobile equipment leases (.70).
06/09/09	J. Krugel	4.00	Review GECC mobile equipment lease files and schedules at Warren Tech Center (4.00).
06/09/09	J. Krugel	1.00	Research re severability and re-characterization of leases (1.00).
06/09/09	J. Krugel	0.20	Phone conference with D. Grimm re lease severability issues (.20).
06/09/09	J. Krugel	0.10	Phone conference with D. Linna re lease severability issues (.10).
06/09/09	G. Schermerhorn	1.50	Review Employee Matters Agreement executory contract with Electro-Motive Diesel, Inc. re contract provisions affected by rejection of the contract that relate to pension and OPEB obligations (1.50).

Date	Name	Hours	Description
06/09/09	G. Schermerhorn	0.30	Report to T. Sherick the analysis of impact of the rejection of the Employee Matters Agreement executory contract with Electro-Motive Diesel, Inc. re pension benefits and OPEB (.30).
06/09/09	T. Sherick	1.80	Meeting with S. Webber and R. Weiss re the same (.50); prepare for and participate in training session with GM Powertrain purchasing team re the status of executory contract negotiations (.80); follow-up discussions with R. Weiss and S. Webber re the status of the executory contract assumption and assignment protocol and issues with cure notices (.50).
06/09/09	T. Sherick	0.50	Review draft Motion to Exercise the Put Rights (.50).
06/09/09	R. Weiss	0.10	Review email and attachments from S. Webber re cure amount dispute process and involved suppliers (.10).
06/09/09	R. Weiss	0.20	Review AlixPartners negotiations and analysis materials re: GECC leases (.20).
06/09/09	R. Weiss	1.50	Participate in portion of extended conference call with Weil, Jenner, AlixPartners and GM representatives re negotiating strategy and preparation (1.50).
06/09/09	R. Weiss	3.50	Travel to and from NAO and meeting with Jenner, AlixPartners, and GM team to develop strategy to restructure leases (3.50).
06/09/09	R. Weiss	0.40	Meeting with T. Sherick and S. Webber re refinement of cure amount strategy and other issues (.40).
06/09/09	H. Meadows	0.20	Report to D. Baty re setoff research results and additional research needed (.20).
06/09/09	H. Meadows	1.50	Memo to D. Baty re setoff research results (JSSI) (1.50).
06/09/09	H. Meadows	7.50	Additional research re setoff issues (JSSI) (7.50).
06/09/09	D. Adams	1.20	Discussed cure notice with counsel for HP (1.20).
06/09/09	D. Grimm	2.00	Participate in conference call with Jenner & Block, AlixPartners and Honigman re common issues surrounding strategy for equipment transaction negotiations (2.00).
06/09/09	D. Grimm	0.40	Participate in conference call with J. Crowe and D. Linna re retention of Maynards (.40).
06/09/09	D. Grimm	0.30	Participate in conference call with J. Crowe re retention of Maynards (.30).
06/09/09	D. Grimm	0.60	Participate in conference with D. Linna re retention of Maynards (.60).

Date	Name	Hours	Description
06/09/09	D. Grimm	0.30	Participate in conference with D. Linna re retention of Maynards (.30).
06/09/09	D. Grimm	2.80	Perform legal research re bases for estoppel in connection with re-characterizing GECC leases (2.80).
06/09/09	D. Grimm	1.20	Participate in conference call re negotiation strategy surrounding GE Capital equipment leases (1.20).
06/09/09	D. Grimm	1.30	Review letter received from GE Capital and response thereto re equipment relocation (1.30).
06/09/09	D. Linna, Jr.	0.20	Phone call with Maynards' counsel re equipment leases (.20).
06/09/09	D. Linna, Jr.	1.40	Prepare for and participate in teleconference to discuss equipment lease negotiating strategy (1.40).
06/09/09	D. Linna, Jr.	0.20	Review emails re appraisals and initial values (.20).
06/09/09	D. Linna, Jr.	0.40	Direct D. Grimm with respect to recharacterization research (.40).
06/09/09	D. Linna, Jr.	0.10	Review email update from Alix Partners (.10).
06/09/09	D. Linna, Jr.	0.20	Discussion with J. Krugel re mobile equipment leases (.20).
06/09/09	D. Linna, Jr.	0.30	Emails and discussions re retention of Maynards with respect to equipment leases (.30).
06/09/09	J. Sgroi	4.10	Revise materials for training sessions (.40); participate in training meeting re assumption and cure process for logistics team (1.20); participate in training meeting re assumption and cure process for SPO team (1.00); participate in training meeting re assumption and cure process for IME team (1.30); review email from YRC counsel re contract assumption issues (.20).
06/10/09	D. Baty, Jr.	0.50	Review letters from GECC and GECC counsel re entire GM/GECC relationship and review file re responsive information (.50).
06/10/09	D. Baty, Jr.	0.30	Further work on SRM contract analysis per M. Fischer's request (.30).
06/10/09	D. Baty, Jr.	0.50	Conference call with M. Terrien, Jenner team and Alix Partners team to discuss strategy for GECC/General Foods leases and responding to GECC request (.50).
06/10/09	D. Baty, Jr.	0.10	Review Epton contracts re inclusion on SRM schedule (.10).
06/10/09	D. Baty, Jr.	0.10	Phone call with B. Trumbauer, counsel to Wayne County re lease rejection (.10).

Date	Name	Hours	Description
06/10/09	D. Baty, Jr.	0.40	Phone call with K. Larson and D. Renner re rejecting airport lease and issues re vacating premises (.40).
06/10/09	D. Baty, Jr.	0.30	Revise order re rejection of hanger and aircraft leases (.30).
06/10/09	D. Baty, Jr.	0.50	Prepare analysis of options on GECC leases (.50).
06/10/09	D. Baty, Jr.	0.10	Review additional comments on rejection order, and email re same (.10).
06/10/09	D. Baty, Jr.	0.70	Prepare outline for call and phone call with R. Weiss, D. Bacon and other representatives of GECC re background on GM position on leases and initial GM position (.70).
06/10/09	D. Baty, Jr.	0.20	Review letter from GECC re relocation of leased equipment and proposed response email comments (.20).
06/10/09	J. Calton	0.30	Research on effect of prepetition position versus postpetition position (.30).
06/10/09	J. Calton	0.10	Provide analysis on sale issues impacting GECC analysis (.10).
06/10/09	J. Krugel	0.20	Draft email to D. Baty re GE/Heller leases (.20).
06/10/09	J. Krugel	2.00	Draft memorandum re lease severability and re-characterization issues (2.00).
06/10/09	J. Krugel	1.50	Research re lease severability and re-characterization issues (1.50).
06/10/09	J. Krugel	1.60	Conference call with GM, Alix Partners, and Jenner re mobile equipment lease issues (1.60).
06/10/09	G. Schermerhorn	3.20	Review Asset Purchase Agreement with Automotive Component Carriers and related subsequent amendment to same re executory aspects of the Agreement and benefit of rejection of same (3.20).
06/10/09	G. Schermerhorn	0.10	Report to T. Sherick on rejection issues for the Asset Purchase Agreement between GM and Automotive Component Carriers (.10).
06/10/09	T. Sherick	5.00	Meet with PVI plan team to discuss debit process (.50); meet with C. Dubay and K. Larson re follow-up staffing issues (.50); draft letter to supply re executory contract cure notice issues (.50); meet with S. Webber re cure notice address issues (.50); meet with S. Webber and K. Brycz re coordinating executory contract rejection process (.70); follow-up email to J. Smolinsky re the PVI group and the debits that PVI group plans to assert (.20); receive and review follow-up email (.10); draft

Date	Name	Hours	Description
			additional disclaims for contracts cure website (.50); lengthy discussions with Renee from Bracewell re SGM contracts and questions re the cure notice contracts website (.50); conference call with S. Webber; M. Monger and J. Smolinsky to discuss Hertz situation and cure protocol (1.00)
06/10/09	T. Sherick	0.50	Meet with S. Webber re cure website dispute issues (.50).
06/10/09	T. Sherick	2.30	Review K. Larson's assignability language (.50); emails to the GM team re the use of assignability language for post-petition contracts (.30); meet with K. Larson re indirect agreements and issue with London-Cadillac design center contracts (.50); meet with K. Larson re construction lien issues and next steps (.50); review common carrier, warehouseman's motion re tooling language (.30); email to K. Larson with the definition of the same (.20).
06/10/09	T. Sherick	0.60	Meet with G. Schermerhorn re review of the employee benefits provisions of the Penske agreement and related agreements for rejection/assumption purposes (.40); review subsequent correspondence from G. Schermerhorn re the same (.20).
06/10/09	R. Weiss	0.40	Review final SRM listing of contracts for assessment of whether to assume or reject from legal perspective (.40).
06/10/09	R. Weiss	0.30	Review latest analysis and strategy presentation by AlixPartners re equipment lease rejection/recharacterization (.30).
06/10/09	R. Weiss	0.10	Review exchange of emails re Notice of Cure Amounts; exchange of email from S. Webber (.10).
06/10/09	R. Weiss	0.10	Review email from R. Patton re Dacor issues on assumed contracts (.10).
06/10/09	R. Weiss	0.10	Consult with D. Baty re response to Jorgenson letter re leases (.10).
06/10/09	R. Weiss	0.10	Attention to addressing breach of confidentiality issues in connection with contract assumption and assigned material (.10).
06/10/09	R. Weiss	0.70	Prepare for and participate in conference call with Jenner, AlixPartners and GM representatives re responding to GE letters re leases and scheduling (.70).
06/10/09	R. Weiss	0.10	Conference call with T. Sherick and J. Plemmons re confidentiality issues on contract assumption(.10).
06/10/09	R. Weiss	0.10	Phone conversation with J. Plemmons, counsel for ADP

Date	Name	Hours	Description
			Commercial (.10).
06/10/09	R. Weiss	0.10	Draft email to T. Sherick and J. Sgroi re request for information re assumed contracts (.10).
06/10/09	R. Weiss	0.10	Phone call with R. Patton of Continental re issues with cure amount in system(.10).
06/10/09	R. Weiss	0.20	Review objections to cure amounts (.20).
06/10/09	R. Weiss	0.50	Prepare for and participate in conference call with D. Baty and representatives of GECC and its counsel (.50)
06/10/09	R. Weiss	0.20	Conference call with T. Sherick and R. Patton of Continental (.20).
06/10/09	R. Weiss	0.10	Phone call with T. Sherick re Thyssen Krupp issue (.10).
06/10/09	R. Weiss	0.10	Review draft letter to Butzel re confidentiality in connection with cure negotiations (.10).
06/10/09	R. Weiss	0.10	Confer with J. Sgroi re draft letter to Butzel re confidentiality (.10).
06/10/09	S. Drucker	3.20	Review objections re contract assumption and cure amount (.20); phone call with B. Lundberg re preparation of attorney assignment report for cure amount objection (.20); review and revise proposed OnStar response to Verizon re contract assumption (.90); phone call with V. Wilk re OnStar assumption issues (.30); review email from R. Humphrey re Delphi contract assumption issues (.10); review and respond to email from R. Floyd re assumption of ATS Ohio contracts (.20); phone call with D. Wyatt re SHAC contract assumption issues (.40); phone call with B. Schlumberger re rejection of contracts (.20); email to V. Wilk re Verizon assumed contracts (.20); phone call with M. Vacketta re Ipso assumption notice (.30); review and respond to email from R. Kelbon re Verizon assumption notices (.20).
06/10/09	D. Grimm	0.80	Perform legal research re severability of equipment leases (.80).
06/10/09	D. Linna, Jr.	0.20	Update D. Grimm re statute of limitations research impacting re-characterization (.20).
06/10/09	D. Linna, Jr.	0.20	Email to Jenner team re statute of limitations research (.20).
06/10/09	D. Linna, Jr.	0.20	Phone call with M. Terrien re statute of limitations research (.20).
06/10/09	D. Linna, Jr.	0.20	Briefly review updated GM equipment lease materials

Date	Name	Hours	Description
			(.20).
06/10/09	J. Sgroi	1.80	Participate in meeting re cure notice website (.50); review and revise proposed assignability language (.40); email correspondence with YRC's counsel re assumption and cure issues (.30); email correspondence with Autoliv re cure amount (.20); multiple email correspondences with T. Sherick, J. Smolinsky and S. Webber re cure website disclaimers (.20); email correspondence with Shanghai Automotive's counsel (.20).
06/10/09	J. Sgroi	0.30	Email correspondence with M. Wehr re Sun Microsystems issues (.30).
06/10/09	B. Lundberg (L.A.)	0.20	Phone call with S. Drucker re objections to cure amounts (.20).
06/10/09	B. Lundberg (L.A.)	0.10	Meet with R. Weiss re objections to cure amounts (.10).
06/10/09	B. Lundberg (L.A.)	0.20	Research docket re objections to cure amounts (.20).
06/10/09	B. Lundberg (L.A.)	0.20	Obtain and review several objections to cure amounts (.20).
06/10/09	B. Lundberg (L.A.)	0.60	Draft report re objections to cure amounts (.60).
06/10/09	B. Lundberg (L.A.)	0.10	Email to S. Drucker re report of objections to cure amounts (.10).
06/10/09	B. Lundberg (L.A.)	0.10	Emails with S. Drucker re objections to cure amounts (.10).
06/11/09	D. Baty, Jr.	0.10	Review mobile equipment lease, email to GECC counsel re same (.10).
06/11/09	D. Baty, Jr.	0.20	Review background materials for initial call with Phillip Morris' counsel re leases (.20).
06/11/09	D. Baty, Jr.	0.60	Phone call with R. Smolev and R. Weiss re GM's initial position of leases; follow-up call with R. Smolev re same (.60).
06/11/09	J. Krugel	0.40	Draft emails to D. Baty re GE/Heller equipment leases (.40).
06/11/09	J. Krugel	0.50	Review GE/Heller lease documents re lease assignment issues (.50).
06/11/09	T. Sherick	0.50	Work with M. Fischer on PVI initiatives and their relationship to proposed cure amounts (.30); review follow-up emails to the PVI team re processing debits (.20).
06/11/09	R. Weiss	0.50	Meeting with S. Webber and T. Sherick to discuss staffing and process re cure amounts dispute (.50).

Date	Name	Hours	Description
06/11/09	R. Weiss	0.90	Conference call with J. Smolinsky, M. Meade, T. Sherick and S. Webber re objections to Assumption & Assignment response process and strategy (.90).
06/11/09	R. Weiss	0.80	Travel to and from NAO for meetings with C. Dubay (.80).
06/11/09	R. Weiss	0.60	Meeting with C. Dubay to discuss process and staffing for negotiation of trade agreements, cure disputes, etc. (.60).
06/11/09	R. Weiss	0.40	Prepare for and participate in conference call with counsel for Phillip Morris re GM's position re leases (.40).
06/11/09	D. Adams	0.10	Communication with HP re cure notice issues (.10).
06/11/09	S. Drucker	1.00	Review and respond to email from V. Wilk re OnStar purchase orders (.20); review email from G. Berger re OnStar purchase order issues (.10); review and revise cure objection tracing spreadsheet (.40); review correspondence from R. Kelbon re Verizon assumption notices (.20); email to J. Smolinsky and J. Sgroi re Verizon cure notice issue (.10).
06/11/09	D. Grimm	0.60	Perform legal research re statute of limitations in the context of lease re-characterization (.60).
06/11/09	D. Grimm	4.80	Review and analyze 2001 lease transaction closing documents re General Foods (4.80).
06/11/09	J. Kuriakuz	0.20	Strategy meeting with R. Weiss re: the effect of assumption or rejection of a business agreement on related purchase orders (.20).
06/11/09	J. Kuriakuz	0.20	Strategy meeting with R. Weiss and T. Sherick re the effect of assumption or rejection of a business agreement on related purchase orders (.20).
06/11/09	J. Kuriakuz	7.40	Research the effect of assumption or rejection of a business agreement on related purchase orders under 11 U.S.C. § 365(a) (7.40).
06/11/09	D. Linna, Jr.	1.80	Review statute of limitations cases and emails re same from Jenner and conduct brief research re same (1.80).
06/11/09	D. Linna, Jr.	0.10	Review email from Maynards re equipment valuation (.10).
06/11/09	D. Linna, Jr.	0.10	Report to D. Baty re statute of limitations cases and impact on GECC issues (.10).
06/11/09	D. Linna, Jr.	0.10	Receive direction from D. Baty with respect to motion to reject or surrender equipment to secured party (.10).

Date	Name	Hours	Description
06/11/09	D. Linna, Jr.	0.30	Discuss equipment lease analyses and statute of limitations issue with D. Grimm (.30).
06/11/09	D. Linna, Jr.	0.20	Review emails from Alix Partners re background facts and analysis of equipment leases (.20).
06/11/09	J. Sgroi	0.40	Email correspondence with J. Smolinsky re lease payment issues (.20); email correspondence with YRC's counsel (.20).
06/11/09	J. Sgroi	0.20	Email correspondence with C. Karol re Leo Burnett (.20).
06/11/09	J. Sgroi	0.20	Email correspondence with M. Wehr re EMC lease issues (.20).
06/11/09	J. Sgroi	0.30	Email correspondence with M. Wehr re multiple lease assumption and payment issues (.30).
06/11/09	B. Lundberg (L.A.)	0.30	Research docket re objections to cure amounts (.30).
06/11/09	B. Lundberg (L.A.)	0.60	Obtain and review numerous objections to cure amounts (.60).
06/11/09	B. Lundberg (L.A.)	0.80	Continue drafting report re objections to cure amounts (.80).
06/11/09	B. Lundberg (L.A.)	0.20	Emails to S. Drucker re report of objections to cure amounts (.20).
06/12/09	D. Baty, Jr.	0.10	Phone call with M. Muzzura, Maynards, re Tonawanda assembly line valuation in connection with lease negotiations (.10).
06/12/09	D. Baty, Jr.	0.20	Review materials from D. Renner re questions on aircraft leases raised by committee (.20).
06/12/09	D. Baty, Jr.	0.50	Phone call with D. Renner and K. Larson re responding to committee questions on aircraft lease rejection (.50).
06/12/09	D. Baty, Jr.	0.20	Follow-up call with D. Renner re aircraft valuation questions to respond to committee (.20).
06/12/09	D. Baty, Jr.	0.50	Memo to committee counsel answering questions re aircraft leases (.50).
06/12/09	D. Baty, Jr.	0.20	Review materials from D. Renner re changes in value of aircraft (.10); revise letter re same (.10).
06/12/09	D. Baty, Jr.	0.20	Review emails re lease valuations from Maynards (.20).
06/12/09	D. Baty, Jr.	0.40	Lengthy call with G. Novod, committee counsel re aircraft lease rejection issues (.40).
06/12/09	D. Baty, Jr.	0.10	Prepare brief file memo re aircraft lease rejection issues (.10).

Date	Name	Hours	Description
06/12/09	D. Baty, Jr.	0.20	Phone call with R. Weiss re preparation for meetings with lessors, additional research issues for Monday meeting with lessors (.20).
06/12/09	D. Baty, Jr.	0.10	Review emails re equipment lease meetings and begin preparation of summary (.10).
06/12/09	D. Baty, Jr.	0.30	Draft proposed response to lessors re equipment lease information requests (.30).
06/12/09	D. Baty, Jr.	0.10	Follow-up call with G. Novod re information in data room (.10).
06/12/09	D. Baty, Jr.	0.20	Phone calls with K. Larson re information in data room (.20).
06/12/09	D. Baty, Jr.	0.10	Review data room information and objections from committee re aircraft lease negotiations (.10).
06/12/09	D. Baty, Jr.	0.20	Review revised aircraft lease rejection order (.10); emails re same (.10).
06/12/09	D. Baty, Jr.	0.10	Phone call with D. Bacon re not including indenture trustee in meeting, rationale for same (.10).
06/12/09	J. Krugel	1.00	Review of mobile equipment leases and schedules (1.00).
06/12/09	J. Krugel	1.50	Draft memorandum re mobile equipment lease severability and re-characterization issues (1.50).
06/12/09	J. Krugel	2.00	Research regarding severability and re-characterization issues for mobile equipment leases (2.00).
06/12/09	T. Sherick	5.40	Prepare for and participate in GPSC SBM meeting with suppliers re executory contract assumption and assignment issues (1.00); follow-up discussion with S. Sanders and S. Webber to draft revised points to answer FAQs re the same (.50); redraft disclaimers for executory contracts website (.50); meet with S. Webber and M. Monger to review flow chart for handling executory contract objections (1.00); conference call with M. Marton, counsel for Bridgestone re Bridgestone objection to the executory contract assumption/assignment protocol (.40); conference call with Michelin's counsel concerning the status of the assumption of Michelin's contracts (.30); conference call with T. Fusco re the status of Ford's contract assumption/assignment (.30); follow-up with D. Goldwin re the Alix Partners' database (.20); review follow-up correspondence from R. Merrin re the objection (.20); travel to GM's Warren Command Center (.50); return travel from GM's Warren Command Center to Birmingham (.50).

Date	Name	Hours	Description
06/12/09	R. Weiss	0.10	Consult with D. Baty and D. Grimm re preparation for negotiations (.10).
06/12/09	R. Weiss	0.10	Draft email to R. Patton of Continental responding to request for extension (.10).
06/12/09	R. Weiss	0.10	Review chart of objections to cure (.10).
06/12/09	R. Weiss	0.10	Phone conversation with D. Forster and R. Trecroce of Magna re extension of time to respond to Notice (.10).
06/12/09	R. Weiss	0.20	Consult with T. Sherick re Magna request for extension of objection period for cure issues (.10); review cure objections (.10).
06/12/09	R. Weiss	0.10	Phone call with J. Plemmons re Magna's request for extension to object to cure notice (.10).
06/12/09	R. Weiss	0.10	Exchange email with R. Patton of Continental re extension to object (.10).
06/12/09	R. Weiss	0.10	Review draft disclaimer language (.10).
06/12/09	R. Weiss	0.20	Review Motion to Intervene and Limited Objection to Cure Amounts filed by Koch, DSpace GMB1 and Xerox (.20).
06/12/09	D. Adams	0.20	Emails re objection deadline to PPG (.20).
06/12/09	D. Adams	0.20	Draft email to counsel for HP re assumption and assignment (.20).
06/12/09	S. Drucker	2.30	Email to R. Kelbon re Verizon assumption notices (.10); draft response to Computershare letter re bankruptcy issues (.60); email to M. Carson re Computershare response (.10); review and respond to telephone message from R. Floyd re ATS demand (.10); draft letter to ATS re assumption of contracts (.40); phone call with R. Floyd re ATS contract issues (.20); review and respond to email from R. Kelbon re Verizon objection to cure (.10); phone call with R. Floyd re CSZ assumption issues (.30); review Dow cure objection (.40).
06/12/09	D. Grimm	1.20	Perform legal research regarding stay of termination of debtor-in-possession vendor contract (1.20).
06/12/09	D. Grimm	9.10	Review and analyze 2001 equipment lease transaction closing documents re General Foods (9.10).
06/12/09	J. Kuriakuz	0.40	Confer with R. Weiss re effect of assumption or rejection of a business agreement on the validity of related purchase orders (.40).
06/12/09	J. Kuriakuz	0.30	Meet with R. Weiss, T. Sherick and T. Przybylski re the effect of assumption or rejection of a business

Date	Name	Hours	Description
			agreement on the validity of related purchase orders (.30).
06/12/09	J. Kuriakuz	2.60	Draft memorandum re effect of assumption or rejection of a business agreement on related purchase orders under 11 U.S.C. § 365(a) (2.60).
06/12/09	J. Kuriakuz	0.30	Meeting with R. Weiss, T. Sherick and T. Przybylski re effect of assumption or rejection of a business agreement on the validity of related purchase orders (.30).
06/12/09	J. Kuriakuz	0.10	Follow-up meeting with R. Weiss and T. Sherick re effect of assumption or rejection of a business agreement on the validity of related purchase orders (.10).
06/12/09	J. Kuriakuz	0.30	Call with R. Weiss, T. Sherick and K. Worthen re the effect of assumption or rejection of a business agreement on the validity of related purchase orders (.30).
06/12/09	J. Kuriakuz	4.40	Research the applicability of Michigan contract law on the effect of assumption or rejection of a business agreement on related purchase orders under 11 U.S.C. § 365(a) (4.40).
06/12/09	D. Linna, Jr.	0.20	Review emails regarding equipment appraisals (.20).
06/12/09	J. Sgroi	1.60	Review and provide comments to Committee questions re rejection of aircraft leases (.50); phone call with D. Baty, K. Larson and D. Renner re same (.70); follow-up with K. Larson re same (.20); multiple emails with GM team re same (.20).
06/12/09	J. Sgroi	2.00	Participate in supplier business meeting (1.00); review revised disclaimers for website (.50); email correspondence with J. Dzierbicki re various contract assumption and cure issues (.30); email correspondence with Yokowo counsel re cure objection (.20).
06/12/09	J. Sgroi	0.30	Email correspondence with M. Wehr re lease negotiation issues (.30).
06/12/09	J. Sgroi	0.30	Email correspondence with Fidelity counsel re payment and contract assumption issues (.30).
06/12/09	K. Yourchock	0.20	Address cure objection deadlines extension (.20).
06/12/09	B. Lundberg (L.A.)	0.70	Research docket re objections to cure amounts (.70).
06/12/09	B. Lundberg (L.A.)	1.80	Obtain, review and summarize numerous objections to cure amounts (1.80).
06/13/09	T. Sherick	3.50	Review summary of cure objections received through June 12, 2009 (.50); prepare for and participate in call

Date	Name	Hours	Description
			with Weil and Alix Partners re a process to deal with cure objections (1.00); follow-up call with S. Webber to discuss the process (.50); review latest update to the cure notices website database (.30); review email follow-up re amendments to GPSC contracts following assumption and assignment (.20); emails to R. Weiss and J. Sgroi re staffing and allocation issues on dealing with the objections (.50); follow-up email exchange with D. Goldwin and M. Monger re the staffing issues and language for the additional contract assumption (.50).
06/13/09	J. Sgroi	1.10	Review summary of cure objections received through June 12, 2009 (.50); review email from T. Sherick re staffing and allocation issues for objections (.30); email correspondence with T. Sherick, R. Weiss, D. Goldwin and M. Monger re the staffing issues and language for the additional contract assumption (.30).
06/14/09	D. Baty, Jr.	0.10	Review emails re FAS treatment of leases (.10).
06/14/09	D. Baty, Jr.	0.10	Review letters from GECC re leases and issues that need to be addressed (.10).
06/14/09	T. Sherick	1.50	Conference call with J. Sgroi and R. Weiss re the status of the bankruptcy issues, protocol for the cure objections and related issues (.80); conference call with S. Webber re process (.20); email status of contract assignment language (.20); follow-up email exchange with R. Weiss re the status of the same (.30).
06/14/09	R. Weiss	0.20	Review draft memo re process to deal with cure objections (.10); respond to same (.10).
06/14/09	R. Weiss	0.10	Review and exchange email with T. Sherick to discuss development of protocol and staffing to address objectives to cure (.10).
06/14/09	R. Weiss	0.30	Review multiple objections and draft email to T. Sherick re same (.30).
06/14/09	J. Sgroi	0.70	Review docket and various pleadings and organize assumption and cure objections (.70).
06/14/09	J. Sgroi	0.90	Phone call with R. Weiss and T. Sherick re staffing, process and strategy for handling cure objections (.70); draft emails to Honigman support team re same (.20).
06/14/09	B. Lundberg (L.A.)	2.20	Continue drafting report re objections to cure amounts (2.20).
06/14/09	B. Lundberg (L.A.)	1.80	Review numerous objections to cure amounts (1.80).
06/15/09	D. Baty, Jr.	1.70	Prepare summaries for meetings with lessors on equipment leases (1.70).

Date	Name	Hours	Description
06/15/09	D. Baty, Jr.	0.20	Meet with R. Weiss re lease analysis issues (.10); prepare for meeting (.10).
06/15/09	D. Baty, Jr.	4.30	Travel to/from meeting in Warren (Manufacturing C) and meet with GM Manufacturing team, Alix Partners and Jenner to review progress on lease negotiations; lengthy meeting with K. Shankie, R. Jorgenson, Adam Fless, R. Weiss, D. Grimm and others to evaluate each GECC lease and develop strategy for negotiations (4.30).
06/15/09	D. Baty, Jr.	0.20	Review GECC objection to lease assumption/assignment (.20).
06/15/09	J. Krugel	0.10	Review email from T. Li re mobile equipment leases (.10).
06/15/09	J. Krugel	0.10	Phone conference with D. Linna re lease severability issues (.10).
06/15/09	J. Krugel	0.10	Review email from R. Clarke re lease rejection issues (.10).
06/15/09	J. Krugel	0.90	Research re lease severability and rejection issues (.90).
06/15/09	T. Sherick	0.20	Review and retrieve GE objection re the leases (.20).
06/15/09	T. Sherick	2.30	Work on further revisions to the Stipulations for resolving executory contract objections (.50); exchange emails with R. Weiss re the same (.20); finalize stipulations per R. Weiss's comments for resolving cure disputes (.50); email same to J. Smolinsky for his consideration with explanatory cover note (.10); prepare for and participate in 7:30 p.m. E.T. cure dispute resolution conference call with Weil (.70); follow-up meeting with R. Weiss; J. Sgroi and S. Webber re the cure dispute resolution protocol (.30).
06/15/09	T. Sherick	0.10	Brief call with R. Weiss re GE objection re the leases (.10).
06/15/09	T. Sherick	4.30	Meet with S. Webber, Darrin from Alix Partners and E. Tobias to discuss protocol for addressing executory contract issues (1.00); phone all with R. Weiss re contract process and staffing of call center issues (.50); work through with processing group additional procedures for executory contract assumption/assignment (.70); meet with GM teams to discuss allocation issues (.30); conference call with R. Weiss re executory contract assumption/assignment protocol (.50); follow up call with Alix Partners on issues (.20); conduct training session for Honigman attorneys on resolving cure disputes (.50); email response to T. Spillane's request for BBI extension on

Date	Name	Hours	Description
			contract assumption (.30); work on Hertz objection (.30).
06/15/09	R. Weiss	0.10	Phone call with D. Baty re preparation for meeting with lessors (.10).
06/15/09	R. Weiss	0.10	Phone call with D. Bacon, counsel for GE, re lease (.10).
06/15/09	R. Weiss	0.10	Email to D. Baty re phone call with D. Bacon (.10).
06/15/09	R. Weiss	0.20	Review objections from Lens Industries, Allison Transmission and Hertz Corporation (.20).
06/15/09	R. Weiss	0.10	Review form for processing and flow chart for addressing objections to assumption and assignments (.10).
06/15/09	R. Weiss	0.50	Conference call with T. Sherick, S. Webber and others re process and procedures for addressing objections to assumption and assignments (.50).
06/15/09	R. Weiss	0.20	Review objections of (1) Allison Transmission; (2) TRW Automotive; (3) Comau (.20).
06/15/09	R. Weiss	0.10	Review letter from Butzel re response to claim of breach of confidentiality agreement (.10).
06/15/09	R. Weiss	0.10	Review letters filed with Bankruptcy Court re breach of confidentiality (.10).
06/15/09	R. Weiss	0.10	Review outline for negotiations with GECC (.10).
06/15/09	R. Weiss	0.10	Consult with D. Baty re preparation for meeting with GECC (.10).
06/15/09	R. Weiss	0.10	Email with D. Bacon re meeting with GECC (.10).
06/15/09	R. Weiss	3.50	Travel to and from Warren and attend preparation sessions with AlixPartners, Jenner & Block and GM representatives re GECC Lease negotiations (3.50).
06/15/09	R. Weiss	1.00	Meetings at Warren with C. Dubay and T. Sherick re cure objections, process and staffing (1.00).
06/15/09	R. Weiss	1.20	Prepare for and participate in conference call with Weil, AlixPartners, S. Webber re objections and resolution protocol (1.20).
06/15/09	R. Weiss	0.20	Exchange multiple emails with K. Pifer, A. Salle, T. Sherick re staffing for cure objection resolution (.20).
06/15/09	R. Weiss	0.30	Review, annotate and analyze following objections to assumption and assignment: (1) Knight Facilities Management, (2) Mideroy Products Group; (3) LMC Resources; (4) Rush Trucking and (5) Timco (.30).

Date	Name	Hours	Description
06/15/09	R. Weiss	0.20	Consult with T. Sherick re process and staffing re cure objections (.20).
06/15/09	R. Weiss	0.10	Exchange emails with J. Smolinsky re resources to resolve objections (.10).
06/15/09	T. Przybylski	0.50	Attend meeting re cure dispute resolution process (.50).
06/15/09	D. Adams	0.60	Call with attorney for MSC re cure notice (.60).
06/15/09	D. Adams	0.30	Follow-up with attorney for MSC re cure notice (.30).
06/15/09	D. Adams	0.30	Advised attorney for Deloitte re cure notice problems (.30).
06/15/09	D. Adams	0.40	Discuss HP Pelzer/EDS cure notice with inside counsel (.40).
06/15/09	N. Dixit	5.30	Process and analyze multiple cure objections (5.30).
06/15/09	N. Dixit	0.50	Attend cure objection processing software training (.50).
06/15/09	S. Drucker	0.80	Prepare for and participate in contract rejection process meeting with S. Webber (.50); phone call with C. Pozmantier re Verizon assumption notices (.20); email to R. Kelbon re Verizon assumption notices (.10).
06/15/09	D. Grimm	4.10	Review and analyze 2001 and 2003 equipment finance transaction closing documents (4.10).
06/15/09	D. Grimm	3.20	Review and analyze 2001 and 2003 equipment finance transaction closing documents re sublease provisions and right of return (3.20).
06/15/09	D. Grimm	0.30	Strategy meeting with D. Baty re ability to sublease and rights of return under the 2001 and 2003 equipment finance transaction closing documents (.30).
06/15/09	D. Grimm	0.60	Draft chart re potential net termination values re 2001 and 2003 equipment finance transactions (.60).
06/15/09	D. Grimm	1.00	Travel to Warren campus for strategy meeting (1.00).
06/15/09	D. Grimm	3.90	Participate in strategy meeting with A. Fless, R. Jorgenson, R. Spiess, K. Shankie, J. Holy, M. Terrien, P. Rosenbaum, R. Weiss and D. Baty re 2001 and 2003 General Electric and General Foods equipment finance transactions (3.90).
06/15/09	A. Keith	1.30	Review email from M. Riashi re assumption of VM Motori contracts in GM bankruptcy (.10); review notice re same (.30); email R. Weiss re same (.10); conference with R. Weiss re same (.10); phone call with S. Drucker re same (.20); review website for additional information re same (.10); email R. Weiss re same (.20); email M.

Date	Name	Hours	Description
			Riashi re same (.20).
06/15/09	J. Sgroi	4.00	Draft procedures for executory contract assumption/assignment objection review (1.00); phone conference with R. Weiss and T. Sherick re same (.50); follow-up conference with AlixPartners on managing objections (.20); participate in training session re resolving cure disputes (.50); confer with T. Sherick and R. Weiss re stipulations for resolving executory contract objections (.30); participate in cure dispute resolution conference call with Weil (.70); follow-up meeting with R. Weiss, T. Sherick and S. Webber re the cure dispute resolution protocol (.30); email correspondence with K. Larson re TBD contracts (.20); multiple emails with YRC's counsel re various entity objections to cure (.30).
06/15/09	E. Tobias	10.00	Review and analyze multiple supplier cure amount objections, prepare summary research factional dispute (10.00).
06/15/09	E. Tobias	0.50	Training for cure amount objections (.50).
06/15/09	E. Tobias	1.00	Meeting with T. Sherick re: process of cure amount objection review (1.00).
06/15/09	E. Tobias	0.50	Meeting with R. Weiss and T. Sherick reobjection review team responsibilities (.50).
06/15/09	K. Yourchock	0.70	Meeting with T. Sherick, GPSC and Alix Partners re cure objection review procedures (.70).
06/15/09	K. Yourchock	2.50	Review and analyze cure objections (1.10); prepare initial review cover sheets (.80); categorize and triage objections (.60).
06/15/09	K. Yourchock	0.50	Training on cure objection procedures (.50).
06/15/09	B. Lundberg (L.A.)	2.30	Continue drafting report re objections to cure amounts (2.30).
06/15/09	B. Lundberg (L.A.)	0.40	Emails with S. Drucker re report of objections to cure amounts (.40).
06/15/09	B. Lundberg (L.A.)	0.20	Emails with S. Drucker re summary report for objections to cure amounts (.20).
06/15/09	B. Lundberg (L.A.)	0.30	Research docket re objection to cure notice by GE Capital (.10); obtain and review same (.10); email to D. Baty re same (.10).
06/15/09	B. Lundberg (L.A.)	0.70	Research docket re objections to cure amounts (.70).
06/15/09	B. Lundberg (L.A.)	2.00	Obtain and review numerous objections to cure amounts (2.00).

Date	Name	Hours	Description
06/16/09	D. Baty, Jr.	0.10	Phone call with J. Krugel re strategy for GECC mobile equipment leases (.10).
06/16/09	D. Baty, Jr.	5.00	Travel to/from meeting in Warren, MI (less time on other matters); preparation meetings with GM equipment financing team and Jenner representatives; meetings with Phillip Morris Credit and GECC re GM intentions on leases; follow-up meeting with equipment team re next steps for handling of leases (5.00).
06/16/09	D. Baty, Jr.	0.10	Emails with SunTrust counsel re aircraft lease rejection, emails with Committee re same (.10).
06/16/09	D. Baty, Jr.	0.20	Meet with D. Linna re research on post-rejection obligations re GECC equipment (.20).
06/16/09	J. Krugel	0.20	Phone call with D. Baty re mobile equipment lease severability and rejection issues (.20).
06/16/09	J. Krugel	0.90	Review GECC mobile equipment leases re lease termination issues (.90).
06/16/09	J. Krugel	0.50	Research re lease severability and rejection issues (.50).
06/16/09	J. Krugel	0.80	Conference call with GM, Alix Partners, and Jenner concerning lease severability strategy issues (.80).
06/16/09	J. Krugel	0.10	Draft email to D. Baty re lease severability strategy issues (.10).
06/16/09	T. Sherick	2.30	Prepare for and participate in training session for handling the executory contract assumption and assignment protocol (1.00); conduct training session for Honigman associates for handling these types of issues (.80); review and revise R. Weiss summary memorandum re the status of handling cure objections (.50).
06/16/09	T. Sherick	1.60	Meet with R. Weiss re the executory contract assignment and assumption process (.30); prepare for and participate in conference call Alix Partners, Weil and S. Webber (.50); further follow-up discussion with R. Weiss re the contract assumption and assignment process (.30); follow-up lengthy conference call with S. Webber re assumption and assignment issues (.50).
06/16/09	T. Sherick	1.10	Call RJR Corporation and discuss resolution of cure objection (.50); phone call with Worthington Industries to discuss resolution of cure objection (.30); phone call with Yeager Research to discuss resolution of objection (.30).
06/16/09	R. Weiss	0.10	Review objection of TMI to Assignment and Assumption Motion (.10).

Date	Name	Hours	Description
06/16/09	R. Weiss	0.10	Review exchange of email among R. Smolev, Terien and D. Baty re lease issues (.10).
06/16/09	R. Weiss	0.10	Review analysis of termination payments under GE leases (.10)
06/16/09	R. Weiss	0.50	Draft memo to C. Dubay of GM Legal outlining process, timing and dedicated resources to resolve objections to assumption and assignment motion (.50).
06/16/09	R. Weiss	0.10	Phone call with D. Baty re preparation for negotiations with GECC and preparation for hearing re rejection of GECC aircraft leases (.10).
06/16/09	R. Weiss	0.20	Consult with D. Grimm re research on lease severability (.10); consult with J. Kuriakuz re assumption research (.10).
06/16/09	R. Weiss	0.10	Revise and finalize memo to C. Dubay re Penske assumption issues (.10).
06/16/09	R. Weiss	0.10	Consult with T. Sherick re comments re memo to C. Dubay (.10).
06/16/09	R. Weiss	0.10	Phone call with L. Bluth of Penske re Cure Amounts (.10).
06/16/09	R. Weiss	0.10	Phone call with T. Sherick re comments on memo to C. Dubay and re Penske issues (.10).
06/16/09	R. Weiss	4.50	Travel to and from NAO and participate in meetings with GM team, AlixPartners and Lessors (4.50).
06/16/09	R. Weiss	1.10	Meeting with HMSC team re cure objection resolution process (1.10).
06/16/09	R. Weiss	0.10	Phone call with J. Smolinsky re witness preparation for hearing on aircraft lease rejection (.10).
06/16/09	R. Weiss	0.60	Conference call with Weil, AlixPartners, S. Webber and T. Sherick re cure/sales objections (.60).
06/16/09	R. Weiss	0.10	Exchange emails with D. Baty re status of resolving objections to notice to reject leases (.10).
06/16/09	R. Weiss	0.10	Review email from Committee counsel re status of resolving objections to notice to reject leases (.10).
06/16/09	H. Mali	1.50	Review Master Lease Agreement for equipment lease (1.50).
06/16/09	H. Mali	0.30	Report to J. Sgroi re Master Lease Agreement (.30).
06/16/09	H. Mali	1.00	Training by S. Webber from GM re cure objection procedure and protocol (1.00).

Date	Name	Hours	Description
06/16/09	H. Mali	0.40	Review cure objection A.D.R. protocol (.40).
06/16/09	H. Mali	2.50	Training by session re: responding to cure objections (2.50).
06/16/09	H. Mali	0.30	Review cure objections filed by multiple Suppliers (.30).
06/16/09	H. Mali	1.00	Review GM docket and pleadings rejection issues (1.00).
06/16/09	H. Mali	1.00	Review sales order re assumption (1.00).
06/16/09	T. Przybylski	1.20	Review Sales Order re CSX objection (1.20).
06/16/09	T. Przybylski	1.00	Meeting re process for responding to objections (1.00).
06/16/09	T. Przybylski	0.80	Meeting with GM Team re procedures for objections to contract assumptions (.80).
06/16/09	D. Adams	0.50	Phone call with GM buyer re corporate governance issue and changes to trade agreement (.50).
06/16/09	D. Adams	0.30	Review objections filed to assumption and assignment of contracts (.30).
06/16/09	D. Adams	0.80	Attend meeting on process of resolving objections (.80).
06/16/09	S. Drucker	3.20	Prepare for cure objection process training sessions (.20); participate in cure objection process training sessions (1.00); review email from M. Carson re Computershare reporting issues and research escheatment issues (.30); phone call with D. Nealy, counsel for Verizon Communications, re assumption notices (.20); call with Alix Partners re Verizon Wireless assumption notices (.70); review Verizon Wireless assumption notices (.20); review Eberspacher Trade Agreement revisions (.20); email to A. J. Karthopoulos re same (.20); email to J. Lennon of Garden City Group re assumption notices (.20).
06/16/09	D. Grimm	2.90	Perform legal research re property abandonment and contract rejection in the context of bankruptcy proceedings (2.90).
06/16/09	D. Grimm	1.00	Travel to and from Warren campus to attend negotiation meeting (1.00).
06/16/09	D. Grimm	5.50	Participate in negotiation meetings re General Electric and General Foods equipment financing transactions (5.50).
06/16/09	D. Grimm	2.20	Review 2001 and 2003 General Electric and General Foods equipment finance transaction closing documents

Date	Name	Hours	Description
			re post-negotiation strategy (2.20).
06/16/09	J. Kuriakuz	0.20	Strategy teleconference with R. Weiss re the rights of a debtor-lessee under a lease agreement prior to formal rejection of the lease (.20).
06/16/09	D. Linna, Jr.	1.60	Research re duties upon rejection of leased equipment and/or abandonment of same (1.60).
06/16/09	D. Linna, Jr.	0.20	Phone call with D. Grimm re negotiations with GECC on equipment leases and gathering information for motion to reject (.20).
06/16/09	J. Sgroi	4.00	Email correspondence re ArcelorMeritor assumption notices (.10); review Lear objection and confer with GM team re same (.40); meeting with T. Sherick re staffing and training (.20); participate in training session for handling cure resolution (1.00); participate in legal training re cure disputes (.80); review of cure objections assigned for withdrawal requests (1.50).
06/16/09	J. Sgroi	1.00	Review of mobile leases and email correspondence with D. Clevenger re same (1.00).
06/16/09	J. Sgroi	0.20	Further emails with Fidelity's counsel re open issues (.20).
06/16/09	E. Tobias	12.00	Review and analyze supplier cure amount objections (12.00).
06/16/09	E. Tobias	0.80	Training for objections to contract assumptions (.80).
06/16/09	K. Yourchock	4.50	Review, analyze and document cure objections (2.30); prepare initial review cover sheets (1.40); categorize and triage objections (.80).
06/16/09	K. Yourchock	0.20	Confer with cure team re limited versus unlimited objections (.20).
06/16/09	K. Yourchock	1.00	Attend cure dispute and sale procedures training session by T. Sherick and J. Sgroi (1.00).
06/16/09	K. Yourchock	1.50	Attend contract assumption/cure training put on by Alix Partners and S. Webber (1.50).
06/16/09	K. Yourchock	0.30	Confer with D. Adams and K. Rankin re cure dispute process (.30).
06/16/09	K. Yourchock	1.00	Confer with T. Sherick and B. Weiss re calls to suppliers in respect of cure objection resolution (1.00).
06/17/09	D. Baty, Jr.	0.30	Phone calls with D. Bacon re changes to aircraft lease order; revise draft (.30).
06/17/09	D. Baty, Jr.	0.50	Several calls with G. Novod re changes to rejection order (.20); review comments and revise order (.30).

Date	Name	Hours	Description
06/17/09	D. Baty, Jr.	0.50	Phone call with G. Novod, D. Bacon et al. to finalize rejection order, phone call to court clerk re same (.50).
06/17/09	D. Baty, Jr.	0.30	Meet with R. Weiss re background for hearing on lease rejection; further changes to order (.30).
06/17/09	D. Baty, Jr.	0.30	Revise aircraft lease rejection order; emails re same (.30).
06/17/09	D. Baty, Jr.	0.40	Participate in all-hands call re equipment lease strategy (.40).
06/17/09	D. Baty, Jr.	0.10	Emails re aircraft rejection order changes (.10).
06/17/09	D. Baty, Jr.	0.10	Confer with paralegal re procedure for presentation of aircraft rejection order, review email re same (.10).
06/17/09	D. Baty, Jr.	0.10	Further revisions to aircraft rejection order to address comments from SunTrust (.10).
06/17/09	D. Baty, Jr.	0.10	Review documents re JSSI contracts re setoff issue (.10).
06/17/09	D. Baty, Jr.	0.10	Confer with J. Kuriakuz re issues raised by SunTrust and need to review aircraft lease (.10).
06/17/09	D. Baty, Jr.	0.50	Phone call with K. Larson and D. Renner re (1) hanger rejection logistics, (2) JSSI maintenance contracts, (3) aircraft surrender (.50).
06/17/09	D. Baty, Jr.	0.10	Confer with R. Weiss re aircraft lease rejection issues (.10).
06/17/09	D. Baty, Jr.	0.40	Phone call with K. Larson, D. Goldwin, V. Yi et al. re dealing with JSSI contracts (.40).
06/17/09	D. Baty, Jr.	0.10	Work on furniture lease analysis (.10).
06/17/09	J. Krugel	1.00	Draft memorandum re lease severability research (1.00).
06/17/09	J. Krugel	0.50	Research re lease severability issues (.50).
06/17/09	T. Sherick	0.40	Conference call with A. Keith and K. Larson re the Concept Group objection (.40).
06/17/09	T. Sherick	2.10	Phone call with BorgWarner's counsel re issues on cure objections (.50); further follow-up call with BorgWarner re discussions with K. Kuvaja (.30); draft email correspondence to K. Brycz and S. Webber documenting conference call with BorgWarner's counsel (.30); meet with S. Webber re issues on negotiation principles (.30); draft summary of key negotiating principles (.50); finalize same with S. Webber and circulate to the team (.20).

Date	Name	Hours	Description
06/17/09	T. Sherick	0.50	Prepare for and participate in conference call with Alix Partners and Weil to discuss the status of cure objections (.50).
06/17/09	T. Sherick	0.50	Phone calls with A. Keith and K. Larson re the CGC issues and proposed form of letter (.30); follow-up call with A. Keith re contract analysis and next steps (.20).
06/17/09	T. Sherick	0.40	Review email from J. Smolinsky re ATS Tooling (.20); further follow-up call with J. Smolinsky and S. Webber re resolutions of same (.20).
06/17/09	T. Sherick	2.80	Meeting with R. Weiss and HMSC staffing team re the status and approach for resolving objections (.50); call with Warner Norcross to discuss resolving various objections filed on behalf of their clients and circulate a follow-up email (.50); call with C. Schrieber at Winston re the status of resolving Winston's objections on behalf of its respective clients (.50); conference call with Clark Hill to work on resolving objections on behalf of Clark Hill's respective clients (.50); circulate follow-up confirmatory email to Clark Hill (.30); conference call with Butzel Long re resolving Butzel Long's objections to the contracts cure process (.30); follow-up email to Butzel re the proposed language to resolve the dispute (.20).
06/17/09	T. Sherick	0.20	Conference call with M. Peltier re the leasing situation and the ability to reject contracts (.20).
06/17/09	T. Sherick	0.20	Conference call with J. Smolinsky and R. Weiss re contract assumption and assignment (.20);
06/17/09	T. Sherick	0.20	Conference call with R. Weiss and K. Schrieber re IAC objection (.20);
06/17/09	T. Sherick	0.20	Conference call with L. Bluth re Penske and status of his objections (.20).
06/17/09	R. Weiss	1.50	Travel to and from NAO and meet with Honigman team to prepare for beginning resolution process (1.50).
06/17/09	R. Weiss	0.20	Conference call with G. Toering to resolve objections (.20).
06/17/09	R. Weiss	0.20	Conference call with D. Connolly to resolve objections (.20).
06/17/09	R. Weiss	0.20	Conference call with M. Cruse to resolve objections (.20).
06/17/09	R. Weiss	0.20	Conference call with J. Smolinsky and T. Sherick re resolution of objections (.20).
06/17/09	R. Weiss	0.20	Conference call with P. Kuhla, counsel for 8 objectors

Date	Name	Hours	Description
			re resolution (.20).
06/17/09	R. Weiss	0.20	Conference call with Shuber re IAC objection (.20).
06/17/09	R. Weiss	0.20	Conference call with T. Radom and T. Sherick re resolution of objections (.20).
06/17/09	R. Weiss	0.30	Conference call with L. Bluth re Penske objections (.30).
06/17/09	R. Weiss	0.10	Meeting with Kelly and K. Yourchock re establishing process to collect status at end of each day re objections resolved and lawyers contacted (.10).
06/17/09	R. Weiss	0.20	Phone call with T. Stenger re TSA issues relating to equipment leases and conflict issues (.20).
06/17/09	R. Weiss	0.40	Review and exchange multiple emails re comments on proposed form of order re rejection of aircraft leases (.40).
06/17/09	R. Weiss	0.10	Review format for tracking progress in resolution of assumption objections (.10).
06/17/09	R. Weiss	0.10	Review multiple exchange of emails re Borg Warner issues and brief consultation with T. Sherick re same (.10).
06/17/09	R. Weiss	0.10	Review most recent draft of rejection of aircraft order (.10).
06/17/09	R. Weiss	0.30	Conference call with committee and lessors to settle form of aircraft rejection order (.30).
06/17/09	R. Weiss	0.10	Conference call with chambers re stipulated order re aircraft lease (.10).
06/17/09	R. Weiss	0.50	Review pleadings and exhibits in connection with preparation for hearing on aircraft lease rejection (.50).
06/17/09	R. Weiss	1.00	Participate in conference call with Weil Gotshal, AlixPartners and GM re executor contract assumption and assignments and resolution of objections (1.00).
06/17/09	R. Weiss	3.50	Travel to New York City for hearing (3.50).
06/17/09	R. Weiss	0.20	Conference call with Clark Hill lawyers to resolve cure objections (.20).
06/17/09	H. Mali	0.20	Review cure objection on RCD Engineering (.20).
06/17/09	H. Mali	0.10	Review cure objection on Severstal North America (.10).
06/17/09	H. Mali	0.10	Review cure objection on Overhead Conveyor (.10).
06/17/09	H. Mali	0.10	Review cure objection of Bentler Automotive (.10).

Date	Name	Hours	Description
06/17/09	H. Mali	0.20	Conference with T. Sarb re Bentler Automotive re cure objection (.20).
06/17/09	H. Mali	0.30	Email exchange with T. Sarb re withdrawal of cure objection (.30).
06/17/09	H. Mali	0.10	Review cure objection on Quaker Chemical (.10).
06/17/09	H. Mali	0.40	Conference with D. Aaronson re QEK re cure objection (.40).
06/17/09	H. Mali	0.30	Email exchange with D. Aaronson re QEK re cure objection (.30).
06/17/09	H. Mali	1.60	Review cure objections filed by M. K. Shaver, prepare summary of objections (1.60).
06/17/09	H. Mali	0.30	Conference with M. K. Shaver re J. L. French re cure objection (.30).
06/17/09	H. Mali	0.50	Conference with M. K. Shaver re resolving cure objection (.50).
06/17/09	H. Mali	0.30	Email exchange with M. K. Shaver re cure objections (.30).
06/17/09	H. Mali	0.20	Review cure objection on Penske Automotive (.20).
06/17/09	H. Mali	0.10	Correspondence with D. Fish re RCD Engineering re cure objection (.10).
06/17/09	H. Mali	0.20	Review cure objection on Trico Products (.20).
06/17/09	H. Mali	0.10	Review cure objection on PGU (.10).
06/17/09	H. Mali	0.30	Conference with T. Fawkes re Trico Products cure objection (.30).
06/17/09	H. Mali	0.30	Email exchange with T. Fawkes re withdrawal of objection for Trico Products (.30).
06/17/09	H. Mali	0.10	Correspondence with K. Rankin re Penske Automotive cure objection (.10).
06/17/09	H. Mali	0.10	Review cure objection on QEK Global (.10).
06/17/09	H. Mali	1.00	Briefing and training by J. Sgroi re cure objections (1.00).
06/17/09	H. Mali	0.20	Review cure objections by Reynolds & Reynolds Co. (.20).
06/17/09	H. Mali	0.10	Correspondence with M. Eisenberg re Reynolds & Reynolds re cure objection (.10).
06/17/09	H. Mali	0.20	Review cure objection for John E. Green Co. (.20).

Date	Name	Hours	Description
06/17/09	H. Mali	0.20	Correspondence with W. Rosin re John E. Green Co. re cure objection (.20).
06/17/09	H. Mali	0.10	Review cure objection for Market Insight Corporation for Market Insight with K. Bradley (.10).
06/17/09	H. Mali	0.10	Correspondence with R. Falcone re Market Insight Corporation re cure objection (.10).
06/17/09	H. Mali	0.20	Review cure objection on Material Management Services Inc. (.20).
06/17/09	H. Mali	0.30	Correspondence with K. Bradley re Market Insight Corporation re cure objection (.30).
06/17/09	H. Mali	0.30	Conference with K. Bradley re Market Insight Corporation cure objection (.30).
06/17/09	H. Mali	0.40	Email exchange re withdrawal of objection for Market Insight with K. Bradley (.40).
06/17/09	H. Mali	0.20	Review Albar cure objection (.20).
06/17/09	H. Mali	0.30	Conference with B. Lichtenberg re Alabar cure objection and withdrawal (.30).
06/17/09	A. Maxwell	10.00	Legal support at call center in connection with sale objections an assumption/assignment objections (10.00).
06/17/09	T. Przybylski	0.30	Review cure dispute resolution process for objection center (.30).
06/17/09	K. Wessel	3.70	Legal support at call center in connection with sale objections an assumption/assignment objections (3.70).
06/17/09	D. Adams	0.40	Attend meeting on process of resolving objections (.40).
06/17/09	D. Adams	1.20	Draft email to suppliers confirming withdrawal of objections (1.20).
06/17/09	D. Adams	0.10	Phone call with attorney for DHL and MSC re cure objections (.10).
06/17/09	D. Adams	0.30	Discuss notice issue with S. Webber and T. Sherick (.30).
06/17/09	D. Adams	0.10	Discussed cure information on website with Alix Partners (.10).
06/17/09	D. Adams	0.20	Emailed counsel for Deloitte re assumption and assignment (.20).
06/17/09	D. Adams	0.20	Analyze contracts designated for assumption and assignment for Deloitte (.20).

Date	Name	Hours	Description
06/17/09	D. Adams	0.30	Assisted suppliers in obtaining second assumption notice (.30).
06/17/09	D. Adams	0.30	Review stop ship threats from supplier received by call center (.30).
06/17/09	S. Drucker	1.10	Email to D. Nealy re Verizon Communications and MCI contract assumption (.20); review Verizon Wireless assumption objection (.30); review Airgas assumption notices (.10); email to P. Hughes re Airgas assumption notices (.10); review ITW assumption notices (.10); email to P. Dallosto re ITW assumption notices (.10); additional email to P. Dallosto re ITW assumption notices (.10); review telephone message and email to R. Kelbon re Verizon Wireless objection to assumption (.10).
06/17/09	D. Grimm	3.40	Review and analyze tax indemnity agreements (3.40).
06/17/09	D. Grimm	1.30	Participate in strategy meeting with R. Jorgenson, R. Spiess, K. Shankie, J. Holy, P. Rosenbaum, M. Terrien, R. Clarke, D. Baty and A. Fless re equipment finance negotiations next steps (1.30).
06/17/09	D. Grimm	0.20	Discussion with D. Linna re abandonment research and motion to reject certain leases (.20).
06/17/09	D. Grimm	2.30	Perform legal research re abandonment of property in bankruptcy (2.30).
06/17/09	J. Kuriakuz	3.40	Confer with R. Weiss re project research (.10); research the rights of a debtor-lessee under a lease agreement prior to formal rejection of the lease (3.30).
06/17/09	J. Kuriakuz	1.30	Draft memorandum re the rights of a debtor-lessee under a lease agreement prior to formal rejection of the lease (1.30).
06/17/09	J. Kuriakuz	1.80	Review aircraft lease agreements for obligations re delivery of records and return of parts upon expiration or termination of said lease agreements (1.80).
06/17/09	J. Kuriakuz	0.70	Draft memorandum re obligations under certain aircraft lease agreements to deliver records and return parts upon expiration or termination of said lease agreements (.70).
06/17/09	D. Linna, Jr.	2.30	Draft motion to reject certain equipment leases and abandon property relating to same (2.30).
06/17/09	D. Linna, Jr.	0.50	Discussions with D. Grimm re review of leases, abandonment research, and motion to reject certain leases (.50).
06/17/09	J. Sgroi	5.20	Participate in conference call with Alix Partners and

Date	Name	Hours	Description
			Weil re status of cure objections (.50); review negotiation team training materials (.50); confer with Honigman support team re calls to objecting attorneys seeking withdrawals (.30); phone call with Autoliv's counsel re withdrawal (.20); follow-up email to Autoliv's counsel (.30); phone call with YRC's counsel re withdrawal (.20); follow-up email with YRC's counsel (.30); further emails with YRC's counsel re objection (.30); email correspondence with Yokowo's counsel re password for notice website (.20); phone call with counsel for DENSO, Lioho, Liufeng and Fanzhou re withdrawal (.40); follow-up email re same (.30); prepare draft stipulation of withdrawal for Magna (.30); email correspondence with Magna's counsel (.30); conference call with UST representatives re cure process (.70); further email with Yokowo's counsel (.10); phone call and email correspondence with Linamar's counsel (.30).
06/17/09	J. Sgroi	0.20	Review multiple emails re Fidelity issues (.20).
06/17/09	R. Thomas	9.00	Legal support at call center in connection with sale objections an assumption/assignment objections (9.00).
06/17/09	E. Tobias	1.50	Training with J. Sgroi re calls for cure disputes (1.50).
06/17/09	E. Tobias	3.00	Work on summary of cure objections (3.00).
06/17/09	E. Tobias	1.30	Meeting and training re tracking of calls for cure objection issues (1.30).
06/17/09	E. Tobias	5.80	Review analyze and prepare summary supplier cure amount objections and next steps to resolve (5.80).
06/17/09	W. Walker	10.70	Legal support at call center in connection with sale objections an assumption/assignment objections (10.70).
06/17/09	K. Yourchok	0.40	Follow up correspondence related to missing cure packages (.40).
06/17/09	K. Yourchok	0.10	Review Aquent cure objection in preparation for call with J. Pustell (.10).
06/17/09	K. Yourchok	0.50	Phone call to J. Pustell of Aquent re cure objection (.50).
06/17/09	K. Yourchok	0.30	Correspondence with J. Pustell of Aquent re cure objection (.30).
06/17/09	K. Yourchok	0.10	Review TMI cure objection in preparation for call with R. Novak (.10).
06/17/09	K. Yourchok	0.30	Phone call with R. Novak, counsel for TMI Custom Air Systems re cure objection (.30).

Date	Name	Hours	Description
06/17/09	K. Yourchok	0.10	Review Serven del Trent cure objection in preparation for call with L. Goldsmith (.10).
06/17/09	K. Yourchok	0.50	Phone call with L. Goldsmith of Elias Group re Serven del Trent cure objection (.50).
06/17/09	K. Yourchok	0.20	Correspondence with L Goldsmith re Serven del Trent cure objection (.20).
06/17/09	K. Yourchok	0.30	Phone call with F. Berg re ATS cure objection (.30).
06/17/09	K. Yourchok	0.50	Correspondence with F. Berg re cure objection (.50).
06/17/09	K. Yourchok	0.10	Phone call with W. Arnold re cure objection (.10).
06/17/09	K. Yourchok	0.50	Confer with J. Sgroi re cure objections and protocol for phone calls to counsel (.50).
06/17/09	K. Yourchok	0.10	Review cure objection in preparation for call with A. Gibbs (.10).
06/17/09	K. Yourchok	0.50	Phone call with A. Gibbs re cure objection (.50).
06/17/09	K. Yourchok	0.50	Correspondence with A. Gibbs re cure objection (.50).
06/17/09	K. Yourchok	0.10	Review multiple cure objections in preparation for call with J. Plemmons (.10).
06/17/09	K. Yourchok	0.50	Phone call with J. Plemmons re multiple cure objections (.50).
06/17/09	K. Yourchok	0.10	Review cure objections in preparation for call with A. Isenberg (.10).
06/17/09	K. Yourchok	0.50	Phone call with A. Isenberg re multiple cure objections (.50).
06/17/09	K. Yourchok	0.20	Follow up correspondence with A. Isenberg re cure objections (.20).
06/17/09	K. Yourchok	0.10	Review cure objection in preparation for call with T. DiPonio (.10).
06/17/09	K. Yourchok	0.50	Phone call with T. DiPonio re TPI cure objection (.50).
06/17/09	K. Yourchok	0.10	Review Voltn cure objection in preparation for call with M. Eisenberg (.10).
06/17/09	K. Yourchok	0.20	Review Healthtrax cure objection in preparation for call with L. Brimer (.20).
06/17/09	K. Yourchok	0.30	Phone call with L. Brimer re Healthtrax cure objection (.30).
06/17/09	K. Yourchok	0.30	Phone call with S. Keller re Attinia cure objection (.30).
06/17/09	K. Yourchok	0.50	Phone call with M. Eisenberg re Voltn cure objection

Date	Name	Hours	Description
			(.50).
06/17/09	K. Yourchok	0.20	Draft follow up correspondence to M. Eisenberg re Voltn cure objection (.20).
06/17/09	K. Yourchok	0.50	Participate in training on cure objection website (.50).
06/17/09	K. Yourchok	0.50	Confer with GM team re cure objection administration and resolution procedures (.50).
06/17/09	K. Yourchok	0.20	Phone call to J. Bergman re TaTa cure objection (.10); follow up correspondence re same (.10).
06/17/09	K. Yourchok	0.50	Review and analyze Sale Motion and Cure Dispute Resolution Agreement in preparation for calls to counsel for suppliers with respect to resolution of cure disputes (.50).
06/17/09	K. Yourchok	0.10	Follow up correspondence with T. Zabel re Bayer Logistics cure objection (.10).
06/17/09	K. Yourchok	0.10	Follow up correspondence with A. Miller re Titanx cure objection (.10).
06/17/09	B. Lundberg (L.A.)	0.50	Assist with hearing preparation for motion and revised order to reject aircraft leases (.50).
06/17/09	B. Lundberg (L.A.)	0.20	Phone calls with L. Laken re procedure for order approval for motion to reject aircraft and hangar leases (.20).
06/17/09	B. Lundberg (L.A.)	0.20	Research docket re objection to cure amount by Arcelor Mittal (.20).
06/17/09	B. Lundberg (L.A.)	0.10	Email to F. Gorman re objection to cure amount by Arcelor Mittal (.10).
06/17/09	B. Lundberg (L.A.)	0.10	Meet with D. Baty re motion and revised order to reject aircraft leases (.10).
06/17/09	B. Lundberg (L.A.)	0.70	Meetings with R. Weiss re notice of motion to reject aircraft leases and certificate of service (.10); research re same (.20); obtain and review notice, amended notice and certificate of service re same (.20); phone call with claims agent re issue of service of amended notice (.10); phone call with R. Weiss and L. Laken re same and hearing issues (.10).
06/17/09	B. Lundberg (L.A.)	0.20	Phone call with H. Blum, courtroom deputy to Judge Gerber re revised order for approval for motion to reject aircraft and hangar leases (.10); email to D. Baty re same (.10).
06/17/09	B. Lundberg (L.A.)	0.10	Meetings with D. Linna re motion to reject issues (.10).
06/17/09	B. Lundberg (L.A.)	0.40	Research re motion to reject cour procedures, notice

Date	Name	Hours	Description
			obligations issues (.40).
06/17/09	B. Lundberg (L.A.)	0.10	Phone call with F. Gorman re objection to cure amount by Arcelor Mittal (.10).
06/17/09	B. Lundberg (L.A.)	0.20	Research procedure for order approval re motion to reject aircraft and hangar leases (.20).
06/18/09	D. Baty, Jr.	0.20	Phone call with R. Weiss and D. Renner re background for lease rejection hearing (.20).
06/18/09	D. Baty, Jr.	0.10	Meet with D. Linna re preparation of motion to reject GECC/GF leases (.10).
06/18/09	D. Baty, Jr.	0.40	Phone call with D. Clevenger, R. Brewster et al. re evaluation of furniture leases (.40).
06/18/09	T. Sherick	1.00	Prepare for and participate in conference call with Weil team on cure costs (.50); phone call with E. Lewis re various issues on Fidelity contracts (.30); return calls to various individuals re cure disputes (.20).
06/18/09	R. Weiss	1.50	Travel to and from court; prepare for and participate in hearing re rejection of aircraft leases and airport facilities (1.50).
06/18/09	R. Weiss	0.10	Review email from Butzel lawyers re scheduling conference call; on cure issues and exchange email with T. Sherick and T. Radom re same (.10).
06/18/09	R. Weiss	0.10	Review email from J. Sgroi re progress in resolving claims and respond thereto (.10).
06/18/09	R. Weiss	0.10	Draft email to J. Sgroi re Magna; review response; brief telephone call with T. Sherick (.10).
06/18/09	R. Weiss	0.20	Draft proposal for members' stipulation re withdrawal of objection and review responses (.20).
06/18/09	R. Weiss	0.10	Phone call with J. Sgroi; review report re activities re objections for the day (.10).
06/18/09	R. Weiss	0.60	Prepare for and participate in daily conference call with Weil Gotshal, AlixPartners, S. Webber and T. Sherick re progress and issues in reviewing supplier issues and objections (.60).
06/18/09	R. Weiss	0.20	Review and revise letter to Magna re reservation of rights and cure dispute process (.10); exchange of email with J. Sgroi re same (.10).
06/18/09	R. Weiss	0.10	Phone call with S. Webber re Magna issues and process (.10).
06/18/09	R. Weiss	0.10	Multiple exchange of emails re committee's concerns re exectory contracts and scheduling conference call re

Date	Name	Hours	Description
			same (.10).
06/18/09	R. Weiss	0.10	Conference call with D. Lenner re background and interpretation of schedules and possible exhibits in preparation for hearing (.10).
06/18/09	R. Weiss	0.20	Phone call with T. Sherick re improving the process and staffing to resolve objections to assumption (.20).
06/18/09	R. Weiss	0.10	Draft email to D. Baty re interface with interface between Equipment Assumption/Rejection and Transition Services Agreement (.10).
06/18/09	R. Weiss	0.20	Prepare argument to court re hearing to reject aircraft leases (.20).
06/18/09	R. Weiss	0.20	Further consultation with D. Baty re background on aircraft lease analysis (.20).
06/18/09	H. Mali	0.10	Correspondence with K. Rankin re Coastal Construction cure objection (.10).
06/18/09	H. Mali	0.20	Correspondence with D. Aaronson re cure amount with respect to QEK re cure objection (.20)
06/18/09	H. Mali	0.10	Email exchange with T. Sherick re cure objections (.10).
06/18/09	H. Mali	0.10	Email exchange with D. Kamiske re Trico cure procedures (.10).
06/18/09	H. Mali	0.10	Correspondence with T. Fawkes re Trico cure procedures (.10).
06/18/09	H. Mali	0.30	Email exchange with M. K. Shaver re cure objections (.30).
06/18/09	H. Mali	0.20	Email exchange with M. K. Shaver re Cinetic cure objection and possible tooling lien issue (.20).
06/18/09	H. Mali	0.10	Email exchange with M. K. Shaver re Coastal Construction cure objection (.10).
06/18/09	A. Maxwell	10.30	Legal support at call center in connection with sale objections an assumption/assignment objections (10.30).
06/18/09	K. Wessel	5.80	Legal support at call center in connection with sale objections an assumption/assignment objections (5.80).
06/18/09	N. Dixit	0.10	Phone call to R. Smith re CNI Enterprises Inc cure objection (.10).
06/18/09	N. Dixit	0.10	Phone call to J. Burns re Shambaugh & Sons cure objection (.10).

Date	Name	Hours	Description
06/18/09	N. Dixit	0.10	Phone call to J. Sarkessian re CDI Corp cure objection (.10).
06/18/09	N. Dixit	0.50	Review and analyze Brandenburg cure objection (.20); phone call to C. Battaglia re Brandenburg cure objection (.30).
06/18/09	N. Dixit	0.10	Email to C. Battaglia re cure dispute resolution process and Brandenburg cure objection (.10).
06/18/09	N. Dixit	0.40	Phone call with D. Warfield re Newport Television cure objection (.40).
06/18/09	N. Dixit	0.10	Email to D. Warfield re Newport Television cure objection withdrawal and cure dispute resolution (.10).
06/18/09	N. Dixit	0.10	Phone call to M. Turner re Newport Television cure objection withdrawal (.10).
06/18/09	N. Dixit	0.10	Phone call to S. Shimshak re Ryder Logistics cure objection (.10).
06/18/09	N. Dixit	0.10	Phone call to R. Ferrell re EnovaPremier cure objection (.10).
06/18/09	N. Dixit	0.50	Phone call with D. Bernard re Unique Fabricating cure objection withdrawal and cure dispute resolution protocol (.50).
06/18/09	N. Dixit	0.10	Email to D. Bernard re Unique Fabricating cure objection withdrawal and cure dispute resolution process (.10).
06/18/09	N. Dixit	0.40	Phone call with M. Baum re Medialink cure objection withdrawal and cure dispute resolution protocol (.20); review and analyze Medialink cure objection (.20).
06/18/09	N. Dixit	0.10	Attend to correspondence with M. Baum re Medialink cure objection and cure dispute resolution protocol (.10).
06/18/09	N. Dixit	0.50	Phone call with K. Avery re Cassens cure objection and Feuer cure objection (.50).
06/18/09	N. Dixit	0.20	Correspondence with K. Avery re Cassens cure cure objection and Feuer objection withdrawal (.20).
06/18/09	N. Dixit	0.40	Phone call with M. Friedman re GP Strategies cure objection withdrawal and cure dispute resolution protocol (.40).
06/18/09	N. Dixit	1.10	Update to cure notices website to reflect real time status of negotiations (1.10).
06/18/09	N. Dixit	0.10	Email to M. Friedman re GP Strategies cure objection withdrawal and cure dispute resolution protocol (.10).

Date	Name	Hours	Description
06/18/09	N. Dixit	0.10	Phone call to J. Weider re Ultralife cure objection (.10).
06/18/09	N. Dixit	0.20	Phone call to P. Hage re Ideal Setech cure objection (.20).
06/18/09	N. Dixit	3.50	Legal support at call center in connection with sale objections and assumption/assignment objections (3.50).
06/18/09	S. Drucker	0.80	Email to I. Peralta re BorgWarner contract issues (.10); meet with D. Zaiden re Timken objection status (.10); prepare for and participate in telephone conference with R. Kelbon re Verizon Trade Agreement and contract assumption objections (.40); update assumption objection database re Verizon objection (.20).
06/18/09	D. Grimm	1.10	Perform research regarding lease events of default under 2001 and 2003 equipment finance transaction documents (1.10).
06/18/09	D. Grimm	1.40	Review and analyze GECC related Participation Agreements (1.40).
06/18/09	D. Grimm	1.90	Review and analyze furniture lease master agreement and corresponding schedule (1.90).
06/18/09	D. Grimm	4.60	Review P. Rozof's notes re 2001 equipment financing transactions (4.60).
06/18/09	D. Grimm	1.10	Participate in strategy meeting with D. Short, R. Brewster, D. Clevenger and D. Baty re negotiation of furniture leases (1.10).
06/18/09	D. Grimm	0.80	Assemble notice information re 2001 and 2003 equipment finance transaction documents (.80).
06/18/09	D. Grimm	0.20	Participate in conference call with T. Hall re coordination of review of equipment lease documents (.20).
06/18/09	D. Linna, Jr.	2.60	Research re lessor's obligation to retrieve leased equipment (2.60).
06/18/09	D. Linna, Jr.	0.30	Discussions with D. Grimm re lease rejection issues and timing (.30).
06/18/09	D. Linna, Jr.	0.40	Prepare for and receive update from D. Baty re lease rejection timing and issues (.40).
06/18/09	A. Michalsky	3.00	Legal support at call center in connection with sale objections and assumption/assignment objections (3.00).
06/18/09	A. Michalsky	6.10	Legal support at call center in connection with sale objections and assumption/assignment objections

Date	Name	Hours	Description
			(6.10).
06/18/09	J. Sgroi	0.20	Follow-up emails re same (.20).
06/18/09	J. Sgroi	7.10	Meeting with Honigman support team re objection limitation/withdrawal calls (.20); place calls to McDonald Hopkins re various objections filed on behalf of suppliers and agreement to withdraw objections (.30); follow up emails to various parties re limitation and withdrawal of objections (.40); emails with Yokowo counsel re: cure notices (.20); email correspondence re Valeo objection (.20); email correspondence with C. Dubay re objections from JV partners (.30); review additional objections assigned for withdrawal requests (1.50); phone call to S. Barbatano re withdrawal of objections (.40); email follow-up re same (.30); review objection stipulation and withdrawal status updates (.30); respond to multiple inquiries from Honigman legal support team re cure dispute resolution process and language of informal withdrawals and stipulations (1.00); follow-up phone calls and emails to remaining individual objecting attorneys, attorneys representing one or two objecting parties (2.00).
06/18/09	J. Sgroi	0.20	Email correspondence with SAP's counsel re cure objection (.20).
06/18/09	J. Sgroi	0.30	Phone call with SAP's counsel re same (.30).
06/18/09	E. Tobias	10.20	Legal support at call center in connection with sale objections and assumption/assignment objections (10.20).
06/18/09	W. Walker	3.30	Respond to cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (3.30).
06/18/09	K. Yourchock	0.30	Phone call with J. Pusteli re: cure objection (.30).
06/18/09	K. Yourchock	0.20	Review cure objection in preparation for call with R. Mauceri re Aramark cure objection (.20).
06/18/09	K. Yourchock	0.40	Phone call with R. Mauceri re cure objection (.40).
06/18/09	K. Yourchock	0.30	Follow up correspondence with R. Mauceri re cure objection (.30).
06/18/09	K. Yourchock	0.20	Review stipulation, confirm withdrawal of cure objection re Cloyes & Shiloh objections (.20).
06/18/09	K. Yourchock	0.40	Phone call with A. Miller re cure objection (.40).
06/18/09	K. Yourchock	0.20	Follow up correspondence with A. Miller re cure (.20).
06/18/09	K. Yourchock	0.10	Review cure objections in preparation for call with A.

Date	Name	Hours	Description
			Miller (.10).
06/18/09	K. Yourchok	0.10	Review objections in preparation for call with T. Zabel re cure objection (.10).
06/18/09	K. Yourchok	0.30	Phone call with T. Zabel re cure objection (.30).
06/18/09	K. Yourchok	0.20	Follow up correspondence with T. Zabel re cure objection (.20).
06/18/09	K. Yourchok	0.30	Phone call with W. Gibson 6/18/09 re Bendix objection (.30).
06/18/09	K. Yourchok	0.70	Phone call with J. Bergman 06/18/09 re BP cure objection (.70).
06/18/09	K. Yourchok	0.30	Review BP objection in preparation for call with J. Bergman re BP cure objection (.30).
06/18/09	K. Yourchok	0.10	Review cure objections in preparation for call with W. Gibson (.10).
06/18/09	K. Yourchok	0.30	Phone call with J. Ruemenapp re cure objection (.30).
06/18/09	K. Yourchok	0.20	Correspondence with J. Ruemenapp re Burns Industrial cure objection (.20).
06/18/09	K. Yourchok	0.10	Review objection in preparation for call with J. Ruemenapp re cure objection (.10).
06/18/09	K. Yourchok	0.30	Phone call with B. Lazar re cure objection (.30).
06/18/09	K. Yourchok	0.10	Review objection in preparation for call with B. Lazar re cure objection (.10).
06/18/09	K. Yourchok	0.20	Follow up correspondence with B. Lazar re cure objection (.20).
06/18/09	K. Yourchok	0.30	Phone call with M. Detrick re cure objection (.30).
06/18/09	K. Yourchok	0.10	Review cure objection in preparation for call with M. Detrick (.10).
06/18/09	K. Yourchok	0.20	Follow up correspondence with M. Detrick re cure objection (.20).
06/18/09	K. Yourchok	0.20	Spoke with D. Ruhlandt re cure objection (.20).
06/18/09	K. Yourchok	0.10	Follow up correspondence with D. Ruhlandt re cure objection (.10).
06/18/09	K. Yourchok	0.10	Review objection in preparation for call re cure objection (.10).
06/18/09	K. Yourchok	0.30	Phone call with E. Liu re cure objection (.30).
06/18/09	K. Yourchok	0.10	Review objection in preparation fro call with M.

Date	Name	Hours	Description
			Detrick (.10).
06/18/09	K. Yourchock	0.30	Follow up correspondence with T. DiPonio re cure objection (.30).
06/18/09	K. Yourchock	0.30	Follow up correspondence to E. Goodman re cure objections (.30).
06/18/09	K. Yourchock	0.30	Follow up correspondence with J. Friedman re TPI cure objection (.30).
06/18/09	K. Yourchock	0.30	Phone call with J. Friedman re cure objection (.30).
06/18/09	K. Yourchock	0.10	Review cure objection in preparation for call with Cloyes (.10).
06/18/09	K. Yourchock	0.30	Phone call with S. Moriarity re cure objection (.30).
06/18/09	K. Yourchock	0.20	Correspondence with S. Moriarity re Western Flyer cure objection (.20).
06/18/09	K. Yourchock	0.10	Review cure objection in preparation for call re Western Flyer (.10).
06/18/09	K. Yourchock	0.50	Draft summary report re objection status (.50).
06/18/09	K. Yourchock	0.20	Phone calls to multiple attorneys with respect to cure objections (.20).
06/18/09	K. Yourchock	0.30	Draft email to J. Plemmons re cure objection (.30).
06/18/09	K. Yourchock	0.20	Review cure objections (.10); confer with K. Rankin re reclassification of objections (.10).
06/18/09	K. Yourchock	0.50	Phone call with S. Keller re cure objection (.50).
06/18/09	B. Lundberg (L.A.)	0.50	Meet with D. Baty re objection to motion for rejection of airport leases (.10); research court docket re same (.20); obtain and review hearing agenda re same (.10); email to R. Weiss and D. Baty re no objection and hearing agenda (.10).
06/19/09	D. Baty, Jr.	0.20	Phone call with K. Larson re JSSI contracts and setoff issues (.20).
06/19/09	D. Baty, Jr.	0.60	Phone call with equipment lease team to evaluate Phillip Morris' response (.60).
06/19/09	J. Krugel	0.10	Review email from D. Baty re GE Heller mobile equipment lease rejections (.10).
06/19/09	J. Krugel	1.00	Review GE Heller leases and schedules re lease rejection issues (1.00).
06/19/09	J. Krugel	0.10	Draft email to GM re GE Heller lease rejections (.10).
06/19/09	T. Sherick	0.80	Conference call with A. Keith and K. Larson re the CGI

Date	Name	Hours	Description
			agreement (.30); review A. Keith's preliminary draft of the CGI settlement release letter and provide comments to A. Keith re the same (.50).
06/19/09	T. Sherick	4.50	Prepare for and participate in discussion with K. Schrieber re the status of Winston objections (.50); follow-up with R. Weiss re the same (.10); review the status of the ATS tool negotiation (.20); follow-up call to R. Gordon re the same (.10); prepare for and participate in meeting with S. Webber and C. Sitek re the indirect space (.50); prepare for and participate in 2:30 p.m. to 4:00 p.m. meeting with the indirect purchasing team (1.50); follow-up discussions from 4:00 to 5:00 p.m. conference call with the UCC to discuss UCC's questions about GM process and website (1.00); conference call with M. Marten re the status of Bridgestone/Firestone's objections to executory contract assumption/assignment (.50); finalize summary of the indirect purchasing points and e-mail to V. Wj to discuss the status of the contracts (.10).
06/19/09	R. Weiss	0.10	Draft email to J. Smolinsky re proposal for stipulation for withdrawal of objections (.10).
06/19/09	R. Weiss	0.10	Pre-meeting with D. Grimm re background before equip-lease team conference call (.10).
06/19/09	R. Weiss	0.80	Participate in conference call with GM equip-lease team re status and further handling re equipment lease (.80).
06/19/09	R. Weiss	0.40	Prepare for and participate in conference call with Budget lawyers re resolving objections (.40).
06/19/09	R. Weiss	0.10	Exchange email with J. Sgroi and T. Sherick re resolution of objections (.10).
06/19/09	R. Weiss	0.20	Phone call with S. Webber re executory contracts (.20).
06/19/09	R. Weiss	0.80	Prepare for and participate in portion of conference call with Committee re Executory contract issues (.80).
06/19/09	R. Weiss	0.10	Exchange emails with T. Radom re scheduling conference call with lawyers at Butzel to discuss objections to assumption (.10).
06/19/09	R. Weiss	3.50	Return from hearing in New York (3.50)
06/19/09	R. Weiss	0.20	Phone call with S. Webber re Magna executory contract (.20).
06/19/09	R. Weiss	0.10	Exchange emails with T. Sherick re staffing for cure objections (.10).
06/19/09	R. Weiss	0.10	Exchange emails with T. Radom re conference call to

Date	Name	Hours	Description
			discuss objections to assumption and assignment (.10)
06/19/09	H. Mali	0.10	Correspondence with T. Sherick re cure objections filed by M. K. Shaver (.10).
06/19/09	H. Mali	0.20	Conference with D. Aaronson re Quaker Chemical objections (.20).
06/19/09	H. Mali	0.20	Review email with objections from Trico (.20).
06/19/09	H. Mali	0.20	Correspondence with T. Fawkes re Trico cure objections (.20).
06/19/09	H. Mali	0.10	Correspondence with K. Rankin re updates to cure objection (.10).
06/19/09	H. Mali	0.10	Correspondence with J. Sgroi re general resolution of cure amounts (.10).
06/19/09	H. Mali	0.10	Correspondence with K. Rankin re summary of cure objections (.10).
06/19/09	A. Silver	0.30	Consult with M. Fischer re assuming American Team contracts (.30).
06/19/09	A. Silver	0.10	Follow up email re assuming American Team contracts (.10).
06/19/09	K. Wessel	8.40	Legal support at call center in connection with sale objections and assumption/assignment objections (8.40).
06/19/09	D. Adams	0.30	Phone call with counsel for Royal Oak Paper and Waste re objection deadline (.30).
06/19/09	D. Adams	0.10	Phone call with counsel for Buehler re cure notice issues (.10).
06/19/09	D. Adams	0.30	Review notices sent to Buehler emails re same (.30).
06/19/09	D. Adams	0.20	Review assumption and assignment notice to Hagemeyer emails re same (.20).
06/19/09	D. Adams	0.10	Phone call with attorney for Chrysler re issue with Chrysler contract (.10).
06/19/09	D. Adams	0.10	Phone call with T. Coller at Dickinson Wright re issue with Chrysler contract (.10).
06/19/09	D. Adams	0.30	Discuss Chrysler contract issue with A. Spinelli and C. Dubay (.30).
06/19/09	D. Adams	0.20	Discuss assumption and assignment of contracts with Fiat with attorney for Magnetti Morelli (.20).
06/19/09	D. Adams	0.10	Phone call with Chrysler inside counsel re extension of objection deadline (.10).

Date	Name	Hours	Description
06/19/09	D. Adams	0.10	Phone call with inside counsel for Genesys re objection (.10).
06/19/09	D. Adams	1.10	Draft informal objection agreement for Royal Oak Paper and Waste (1.10).
06/19/09	N. Dixit	0.90	Phone call to J. Sarkessian re cure dispute resolution protocol, CDI Corporation cure objection withdrawal, and Shanghai Automotive problems obtaining access to cure amount website (.90).
06/19/09	N. Dixit	0.20	Phone call with P. Weintraub re Ryder Logistics cure objection and possible withdrawal (.20).
06/19/09	N. Dixit	0.10	Phone call to R. Ferrel re EnovaPremier objection (.10).
06/19/09	N. Dixit	0.80	Update to contract notices/objection website to reflect real time status of negotiations (.80).
06/19/09	N. Dixit	0.20	Phone call with J. Weider re Ultralife cure objection (.20).
06/19/09	N. Dixit	0.10	Correspondence confirming supplier Feuer has withdrawn cure objection (.10).
06/19/09	N. Dixit	0.40	Phone call with R. Smith re cure objection withdrawal and cure dispute resolution process (.40).
06/19/09	N. Dixit	0.10	Phone call to J. Burns re cure objection withdrawal (.10).
06/19/09	S. Drucker	0.60	Phone call with V. Wilk re contract assumption issues (.30); phone call with R. Kelbon re Verizon assumption issues (.30).
06/19/09	D. Grimm	4.60	Perform legal research re severability of contracts under Michigan law with respect to furniture equipment leases (4.60).
06/19/09	D. Grimm	0.20	Attend strategy meeting with R. Weiss re strategy for including equipment leases in Transitional Services Agreement and managing relationship with General Electric Capital Corporation (.20).
06/19/09	D. Grimm	1.00	Participate in conference call regarding equipment finance transaction negotiation strategy (1.00).
06/19/09	D. Grimm	2.10	Review P. Rozof's notes re 2001 equipment financing transactions (2.10).
06/19/09	D. Grimm	1.50	Participate in strategy meeting with R. Jorgenson, R. Spiess, K. Shankie, J. Holy, P. Rosenbaum, M. Terrien, A. Fless and D. Baty regarding PMCC response to equipment finance transaction negotiation sessions

Date	Name	Hours	Description
			(1.50).
06/19/09	D. Grimm	0.20	Review PNC/Textron response letter re equipment finance transaction negotiations (.20).
06/19/09	D. Grimm	0.20	Review alternative proposals to PMCC re equipment finance transaction negotiations (.20).
06/19/09	D. Grimm	0.20	Review Wachovia proposal re equipment finance transaction negotiations (.20).
06/19/09	D. Grimm	0.30	Draft status email to D. Baty re equipment finance transaction strategy (.30).
06/19/09	A. Keith	6.00	Phone call with K. Larson re rejection of Concept Group International (CGI) purchase orders (.10); review and respond to email from J. Sgroi re same (.10); review email from P. Martindale (CGI) re same (.20); review email from J. Molloy (CGI) re same (.20); prepare for and participate in phone conference with GM team re same (.30); phone call with J. Molloy re same (.30); review CGI invoices and other materials re same (.50); phone call with P. Martindale re same (.30); email K. Larson, M. Fisher, and T. Sherick re same (.30); draft agreement for orderly resolution of same (2.00); email K. Larson, M. Fisher, and T. Sherick re same (.20); review and respond to email from T. Sherick re same (.20); revise agreement re same (.50); email K. Larson and M. Fisher re same (.20); review and respond to email from P. Martindale re same (.10); email T. Sherick re same (.10); draft summary email to J. Smolinsky re same (.30); email T. Sherick re same (.10).
06/19/09	D. Linna, Jr.	2.20	Research re lessee's duties after rejecting equipment lease (2.20).
06/19/09	A. Michalsky	4.50	Legal support at call center in connection with sale objections and assumption/assignment objections (4.50).
06/19/09	A. Michalsky	0.50	Compile information re disputed cure amounts at request of Alix Partners (.50).
06/19/09	A. Michalsky	0.20	Phone call from M. Norton re SSDC Services Objection Notice (.20).
06/19/09	A. Michalsky	0.20	Draft email to M. Norton re SSDC Services objection and withdrawal thereof (.20).
06/19/09	J. Sgroi	0.40	Email correspondence with M. Emigmunro re various IS&S leasing issues (.40).
06/19/09	J. Sgroi	3.60	Email correspondence re cure dispute resolution protocol timing (.20); participate in indirect purchasing

Date	Name	Hours	Description
			meeting re cure disputes (.70); participate in call with Butzel Long attorneys re resolving objections (.40); participate in call with creditors committee re sale objections (1.00); phone call with U.S. Farathane's counsel (.20); email follow-up re same (.10); phone call and emails with R. Weiss re preparation of formal withdrawal stipulation (.20); email correspondence with Chemico Systems and Chemico Mays counsel (.20); email correspondence with Linamar's counsel (.20); review cure objection withdrawal status report (.40).
06/19/09	E. Tobias	8.30	Legal support at call center in connection with sale objections and assumption/assignment objections (8.30).
06/19/09	K. Yourchok	1.00	Multiple calls with attorneys for suppliers re cure objection, extension and cure website issues (1.00).
06/19/09	K. Yourchok	0.20	Phone call with trustee re real estate lease issues (.20).
06/19/09	K. Yourchok	0.10	Follow up correspondence re D. Gerrard re real estate lease issues (.10).
06/19/09	K. Yourchok	0.50	Compile cure objection statistics and send to T. Sherick (.50).
06/19/09	K. Yourchok	0.50	Multiple conferences with K. Rankin re process for cure objection (.50).
06/19/09	K. Yourchok	0.50	Update cure objection website with status of cure objections and legal documentation (.50).
06/19/09	K. Yourchok	0.40	Correspondence with R. Tacio and K. Eder re Springfield bankruptcy questions and stop ship (.40).
06/19/09	K. Yourchok	1.00	Travel to and from GM Tech Center from Troy (1.00).
06/19/09	K. Yourchok	0.50	Confer with A. Griffin of Alix Partners re cure website issues (.50).
06/19/09	K. Yourchok	0.30	Phone call with L. Goldsmith re cure objection (.30).
06/19/09	K. Yourchok	0.30	Follow up correspondence with L. Goldsmith re cure objections (.30).
06/19/09	K. Yourchok	0.70	Multiple calls with R. Maurceri re cure objection and cure website issues (.70).
06/19/09	K. Yourchok	0.20	Follow up correspondence with S. Keller re cure objection (.20).
06/19/09	K. Yourchok	0.30	Follow up correspondence with A. Miller re cure objection (.30).
06/19/09	K. Yourchok	0.20	Follow up correspondence with J. Bergman re cure objection (.20).

Date	Name	Hours	Description
06/19/09	K. Yourchok	0.10	Review cure objection in preparation for call with D. Beveridge re cure objection (.10).
06/19/09	K. Yourchok	0.30	Phone call with D. Beveridge re cure objection (.30).
06/19/09	K. Yourchok	0.20	Follow up correspondence with D. Beveridge re cure objection (.20).
06/19/09	K. Yourchok	0.40	Phone call with M. Lambert re cure objection (.40).
06/19/09	K. Yourchok	0.10	Review cure objection in preparation for call with M. Lambert re CSAV cure objection (.10).
06/19/09	K. Yourchok	0.20	Follow up correspondence with M. Lambert re cure objection (.20).
06/19/09	K. Yourchok	0.10	Review objection in preparation for call with K. Nathan re cure objection (.10).
06/19/09	K. Yourchok	0.40	Phone call with K. Nathan re cure objection (.40).
06/19/09	K. Yourchok	0.40	Follow up correspondence with K. Nathan re cure objection (.40).
06/19/09	K. Yourchok	0.20	Follow up correspondence with E. Liu re cure objection (.20).
06/19/09	K. Yourchok	0.10	Review objections in preparation for call with W. Gibson re cure objections (.10).
06/19/09	K. Yourchok	0.40	Phone call with W. Gibson re multiple cure objections (.40).
06/19/09	K. Yourchok	0.30	Follow up correspondence with W. Gibson re cure objections (.30).
06/19/09	K. Yourchok	0.20	Phone call with T. Lippert re cure objection (.20).
06/20/09	T. Sherick	3.00	Prepare for and participate in lengthy conference call to discuss the status of the cure objections (1.00); follow-up email to the HMSC attorneys working on the objections/call center issues (.20); prepare for and participate in follow-up discussions with J. Smolinsky, J. DaMour, Alix Partners (1.00); review A. Keith's draft of the CGC letter and e-mail comments re the same (.30); follow-up e-mail to J. Smolinsky re the same and requirement for bankruptcy court approval (.20); review powerpoint summary presentation re the status of the indirect purchasing team (.30).
06/20/09	J. Sgroi	1.10	Prepare for and participate in conference call with J. Damore, S. Webber, C. Sitek, M. Monger, J. Smolinsky and T. Sherick re cure objections (1.10).
06/21/09	T. Sherick	0.60	Phone call with R. Weiss re executory contract objections process (.30); review Weil's email to the

Date	Name	Hours	Description
			Creditors' Committee to discuss the status of the same (.10); further subsequent email exchange with Weil re the same (.20).
06/21/09	R. Weiss	0.10	Draft email to counsel for Magna re cure issues (.10).
06/21/09	R. Weiss	0.20	Phone call with T. Sherick re status and further handling of cure claim resolution process, objections, etc. (.20).
06/21/09	R. Weiss	0.10	Review email from J. Smolinsky re assumption process modification (.10).
06/21/09	R. Weiss	0.10	Confer with T. Sherick re assumption process modification (.10).
06/21/09	H. Mali	0.10	Correspondence with T. Sarb re Bentler Automotive cure objections (.10).
06/22/09	D. Baty, Jr.	0.30	Phone call with equipment lease team re PMCC response (.30).
06/22/09	D. Baty, Jr.	0.40	All-hands equipment team call to discuss restructuring PMCC and GECC financing leases (.40).
06/22/09	J. Calton	0.10	Brief consultation with D. Baty on airplane maintenance contract lease issues (.10).
06/22/09	G. Schermerhorn	1.60	Review GM contract with American Axle and Manufacturing and amendment to same re pension and OPEB matters relating to former GM salaried and hourly employees transferred to American Axle employment and executory reimbursement obligations of GM and American Axle re same (1.60).
06/22/09	G. Schermerhorn	0.20	Report to T. Sherick the results of the executory contract review of the GM and American Axle and Manufacturing 1994 purchase agreement and amendment to same re pension and OPEB reimbursement obligations (.20).
06/22/09	T. Sherick	1.50	Prepare for and participate in call with the U.S. Treasury (1.00); meet with K. Rankin to review status of parties that we have contacted to obtain withdrawal of their objections (.50).
06/22/09	R. Weiss	0.10	Review exchange of email between J. Smolinsky and T. Sherick re settlement with U.K. contractor (.10).
06/22/09	R. Weiss	0.20	Review multiple objections to cure amounts recently filed (.20).
06/22/09	R. Weiss	0.10	Phone call with T. Sherick re status of resolving objections (.10).
06/22/09	R. Weiss	0.30	Review multiple objections to cure amounts and sale

Date	Name	Hours	Description
			(.30).
06/22/09	R. Weiss	0.10	Review draft email to Weil; consult with D. Baty; exchange email to M. Terrien all re equipment lease issues (.10).
06/22/09	H. Mali	0.20	Correspondence with K. Rankin re outstanding cure objections (.20).
06/22/09	T. Przybylski	0.20	Phone call with M. McAlpine re MLM Management objections (.20).
06/22/09	T. Przybylski	0.20	Attention to MCM Management objection with GM team (.20).
06/22/09	T. Przybylski	0.20	Attention to Brenca objection with GM team (.20).
06/22/09	T. Przybylski	0.10	Phone call to Autoport Limited counsel re objection (.10).
06/22/09	T. Przybylski	0.20	Attention to Carlisle objection and withdrawal (.20).
06/22/09	T. Przybylski	0.30	Attention to Cobalt Group withdrawal (.30).
06/22/09	T. Przybylski	0.30	Phone call with D. Blevins re MCM Management objection (.30).
06/22/09	T. Przybylski	0.10	Attention to correspondence with B. Shaw re ATC Logistics objection (.10).
06/22/09	T. Przybylski	0.10	Attention to correspondence with J. Elkin re CEVA objection (.10).
06/22/09	K. Wessel	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/22/09	D. Adams	1.20	Legal support at call center in connection with sale objections and assumption/assignment objections (1.20).
06/22/09	D. Adams	0.20	Discussed objection extension policy with J. Sgroi (.20).
06/22/09	D. Adams	0.20	Draft email to counsel for Buehler re cure notice (.20).
06/22/09	D. Adams	1.40	Legal support at call center in connection with sale objections and assumption/assignment objections (1.40).
06/22/09	D. Adams	0.90	Draft email to counsel for Royal Oak Waste re informal objection resolution (.90).
06/22/09	D. Adams	0.20	Emailed attorney for Royal Dutch Shell re resending assumption and assignment notice (.20).
06/22/09	N. Dixit	0.30	Meeting with K. Rankin re Ryder Logistics cure

Date	Name	Hours	Description
			objection (.30).
06/22/09	N. Dixit	0.10	Phone call to K. Avery re Harry Major Machine and Tool cure objection (.10).
06/22/09	N. Dixit	0.10	Review and analyze Harry Major Machine and Tool cure objection (.10).
06/22/09	N. Dixit	0.10	Correspondence with P. Weintraub re Ryder Logistics cure objection (.10).
06/22/09	N. Dixit	0.20	Phone calls to R. Ferrel re EnovaPremier cure objection (.20).
06/22/09	N. Dixit	0.10	Review and analyze EnovaPremier cure objection (.10).
06/22/09	N. Dixit	0.30	Review and analyze Ultralife objection (.10); phone call to J. Weider re Ultralife cure objection (.10); correspondence with J. Weider re Ultralife cure objection (.10).
06/22/09	N. Dixit	0.10	Email to R. Smith re CNI cure objection (.10).
06/22/09	N. Dixit	0.50	Review of Shambaugh & Sons cure objection (.20); phone call with J. Burns re objection withdrawal and cure dispute resolution protocol (.20); correspondence with J. Burns re withdrawal of cure objection and entry into cure dispute resolution on protocol (.10).
06/22/09	N. Dixit	0.20	Correspondence with J. Sarkessian re cure dispute resolution protocol (.20).
06/22/09	N. Dixit	0.10	Review and analyze Ryder Logistics cure objection (.10).
06/22/09	S. Drucker	0.90	Research status of Cobasys assumption notices (.50); phone call with M. Taigman re assumption of Cobasys contracts and term sheet (.10); research status of Trimag assumption notices (.20); review and respond to email from M. Vacketta re Convergys claim objection (.10).
06/22/09	D. Grimm	0.20	Review Shreveport Communication Plan re asset disposition of Shreveport assembly and stamping plants (.20).
06/22/09	D. Grimm	0.30	Review strategic proposals re equipment finance transactions (.30).
06/22/09	D. Grimm	0.80	Participate in conference call re strategy update of equipment finance transaction negotiations (.80).
06/22/09	D. Grimm	0.20	Participate in conference call with M. Terrien re ongoing equipment finance transaction strategy and coordination of equipment finance team efforts with overall bankruptcy timeframe (.20).

Date	Name	Hours	Description
06/22/09	A. Michalsky	0.10	Follow up correspondence with W. Hackney re withdrawal of objection by Grubb & Ellis (.10).
06/22/09	A. Michalsky	0.20	Phone call with D. Braun re withdrawal of Central Conveyor objection (.20).
06/22/09	A. Michalsky	0.10	Respond to inquiry re number of objections committed to be withdrawn (.10).
06/22/09	A. Michalsky	0.40	Phone call with M. Vuono re objection for PJAX (.40).
06/22/09	A. Michalsky	0.40	Email to M. Vuono re withdrawal of PJAX objection (.40).
06/22/09	J. Sgroi	0.70	Multiple phone calls and emails with M. Wehr re ATT&T contract and issues related to foreign affiliate payments (.40); multiple emails with K. Hamilton re cancellation claims of third party material managers whose contracts are being assumed (.20); review emails from J. Applebaum re Budco (.10).
06/22/09	J. Sgroi	1.60	Meeting re cure objection resolution and incorporation of business teams into reconciliation process (1.00); email correspondence with counsel re objections (.10); email correspondence with U.S. Farathane's counsel (.10); multiple consults with Honigman legal support team re open issues relating to objection withdrawal requests (.40).
06/22/09	E. Tobias	1.10	Legal support at call center in connection with sale objections and assumption/assignment objections (1.10).
06/22/09	E. Tobias	9.80	Legal support at call center in connection with sale objections and assumption/assignment objections (9.80).
06/22/09	W. Walker	0.70	Respond to cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (.70).
06/22/09	K. Yourchok	0.70	Meeting with T. Sherick, GPSC and Alix Partners re cure objection review procedures (.70).
06/22/09	K. Yourchok	2.50	Review and analyze multiple cure objections (1.10); complete cover sheets (1.00); triage objections (.40).
06/22/09	K. Yourchok	0.50	Training on cure objection procedures (.50).
06/22/09	K. Yourchok	0.10	Correspondence with S. Onimura re assumption notice objection deadline (.10).
06/23/09	D. Baty, Jr.	0.30	Review schedule re furniture leases (.10); email to GECC counsel (.10); review form of GECC lease for information (.10).

Date	Name	Hours	Description
06/23/09	D. Baty, Jr.	0.90	Manufacturing Equipment Team call to develop strategy for PMCC response (.90).
06/23/09	J. Krugel	0.10	Review documents from D. Baty re GECC furniture leases (.10).
06/23/09	T. Sherick	5.90	Review contract email from J. Smolinsky re status of contracts (.30); email with A. Marie Uetz re Foley client stipulation (.20); conference call with AT&T's counsel re objection to cure amounts (.50); follow-up meeting with D. Adams re Foley and Calsonic objection (.20); review correspondence from J. Smolinsky re Cummins (.20); meet with J. Sgroi re removing objection (.10); email with D. Baty re Jet Support Services (.30); follow-up email with J. Sgroi re Bridgestone objection(.20); follow-up email with Clark Hill re ATS objection (.30); review email from Ford's counsel re executory contracts (.20); phone call with Alix Partners re resolving Ford issues (.10); call with e. Liu re Fidelity's objection (.20); follow-up email with Penske's attorney re Penske objection issues (.30); call with L. Lichtman re Lapeer's objection (.30); prepare for and participate in conference call with B. Long re B. Long's objection (.50); review with R. Weiss language from Warner Norcross (.30); review Warner Norcross language (.20); finalize language and email same to Warner Norcross (.20); review Clark Hill responses on proposed settlement language (.20); review cure summary schedule of objections log (.30); prepare for and participate in lengthy cure summary call (.80).
06/23/09	R. Weiss	0.70	Prepare for and participate in conference call with Purchasing, Weil and T. Sherick re cure/sale objections (.70).
06/23/09	R. Weiss	0.10	Phone call with T. Sherick in follow up to pre conference call (.10).
06/23/09	R. Weiss	0.10	Review modified stipulation language; draft email to T. Sherick re comments/questions re same (.10).
06/23/09	R. Weiss	0.20	Review report re status of objection resolution (.20).
06/23/09	R. Weiss	0.20	Review multiple objections to cure amounts (.20).
06/23/09	R. Weiss	0.10	Exchange email re coordination by Weil re objections (.10).
06/23/09	R. Weiss	0.10	Phone call with M. Terrien re GECC lease issue (.10).
06/23/09	R. Weiss	0.20	Review multiple objections and statements re cure and sales motions (.20).
06/23/09	H. Mali	0.20	Correspondence with P. Bohl re Willette Acquisition

Date	Name	Hours	Description
			cure objection (.20).
06/23/09	H. Mali	0.30	Conference with K. Rankin re cure objections (.30).
06/23/09	H. Mali	0.40	Email exchange with M. K. Shaver re cure objection for Summit Polymers (.40).
06/23/09	H. Mali	0.30	Review cure objections for APL Logistics and affiliates (.30).
06/23/09	H. Mali	0.30	Email exchange with K. Bradley re cure objection for Material Management Services (.30).
06/23/09	H. Mali	0.40	Email exchange with T. Sarb re cure objection for Bentler Automotive (.40).
06/23/09	H. Mali	0.20	Email exchange with D. Aaronson re cure objections for Quaker Chemical (.20).
06/23/09	H. Mali	0.50	Conference with C. Rogers re cure objection for Hella KGaA Huech (.50).
06/23/09	H. Mali	0.20	Correspondence with T. Sherick re Penske cure objection (.20).
06/23/09	H. Mali	0.20	Review cure objection for Allison Transmission (.20).
06/23/09	H. Mali	0.20	Correspondence with B. Rosenberg re cure objection for Allison Transmission (.20).
06/23/09	H. Mali	0.20	Review Willette Acquisition cure objection (.20).
06/23/09	H. Mali	0.30	Conference with D. Aaronson re cure objections for Quaker Chemical (.30).
06/23/09	H. Mali	0.20	Review cure objection for Enprotech Mechanical (.20).
06/23/09	H. Mali	0.20	Correspondence with M. Shuster re Enprotech Mechanical cure objection (.20).
06/23/09	H. Mali	0.50	Meet with J. Clemens re cure objection for APL (.50).
06/23/09	H. Mali	0.50	Email to J. Clemens re limiting cure objection for APL (.20); attend to other cure objection issues (.30).
06/23/09	H. Mali	0.20	Conference with M. Eisenberg re Reynolds & Reynolds cure dispute (.20).
06/23/09	H. Mali	0.30	Correspondence with M. Eisenberg re Reynolds and Reynolds cure dispute (.30).
06/23/09	H. Mali	0.30	Conference with B. Rosenberg and A. Goldberg re Allison Transmission (.30).
06/23/09	H. Mali	0.50	Conference with D. Fish re cure objections for Overhead Conveyor (.50).

Date	Name	Hours	Description
06/23/09	H. Mali	0.50	Email exchange with D. Fish re cure objections for Overhead Conveyor (.50).
06/23/09	H. Mali	1.20	Update database tool on cure objections (1.20).
06/23/09	H. Mali	0.20	Correspondence with K. Rankin re cure objection (.20).
06/23/09	H. Mali	0.20	Correspondence with K. Yourchock re cure objections (.20).
06/23/09	T. Przybylski	0.20	Phone call with E. Charlton re Canadian National objections (.20).
06/23/09	T. Przybylski	0.10	Attention to email with Eaton counsel re Eaton objection (.10).
06/23/09	T. Przybylski	0.10	Attention to email with J. Lawniczak re Meadville objection (.10).
06/23/09	T. Przybylski	0.20	Phone call with K. Breualt re Carlisle objection (.20).
06/23/09	T. Przybylski	0.10	Attention to email with M. Kelly re NBC objection (.10).
06/23/09	T. Przybylski	0.10	Attention to email with GM team re Jefferson Wells objection (.10).
06/23/09	T. Przybylski	0.10	Email with Goodyear counsel re Goodyear objection (.10).
06/23/09	T. Przybylski	0.10	Email with GM team re Enshu objection (.10).
06/23/09	T. Przybylski	0.10	Correspondence re objection process re Isuzu (.10).
06/23/09	T. Przybylski	0.30	Follow up with GM team re Isuzu issues (.30).
06/23/09	T. Przybylski	0.10	Follow-up with GM team re Canadian National and Autoport objection issues (.10).
06/23/09	T. Przybylski	0.10	Correspondence with B. Shaw re ATC objection (.10).
06/23/09	T. Przybylski	0.30	Correspondence re Molded Fiber Glass objection withdrawal (.30).
06/23/09	T. Przybylski	0.20	Attention to Carlisle objection withdrawal (.20).
06/23/09	T. Przybylski	0.10	Correspondence with GM team re Ballard objection (.10).
06/23/09	T. Przybylski	0.10	Correspondence with GM team re Spartan objection (.10).
06/23/09	T. Przybylski	0.20	Phone call with J. Maddock re CSX contracts (.20).
06/23/09	T. Przybylski	0.50	Correspondence with GM team re status of outstanding objections (.50).

Date	Name	Hours	Description
06/23/09	T. Przybylski	0.10	Attention to CSX objection (.10).
06/23/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re Autoport and Grand Trunk (.10).
06/23/09	T. Przybylski	0.20	Phone call with D. Blevins re MCM objection (.20).
06/23/09	T. Przybylski	0.20	Attention to correspondence with J. Santana re Airtex objections withdrawal and dispute resolution process (.20).
06/23/09	T. Przybylski	0.20	Attention to correspondence with GM team re withdrawals of states (.20).
06/23/09	T. Przybylski	0.10	Attention to Airtex objection with J. Santana (.10).
06/23/09	T. Przybylski	0.10	Attention to Champion objection with J. Santana (.10).
06/23/09	K. Wessel	5.70	Legal support at call center in connection with sale objections and assumption/assignment objections (5.70).
06/23/09	D. Adams	0.60	Analyze outstanding notice issue with SOPUS/Shell (.60).
06/23/09	D. Adams	0.20	Resent cure notice and passwords to SOPUS/Shell (.20).
06/23/09	D. Adams	0.20	Phone call with counsel for Behr re objections (.20).
06/23/09	D. Adams	0.20	Phone call with counsel for Calsonic re contracts to be assumed and assigned (.20).
06/23/09	D. Adams	0.20	Perpare list of noticed contracts for Calsonic (.20).
06/23/09	D. Adams	0.50	Analysis of Calsonic contract to be assumed (.50).
06/23/09	D. Adams	0.10	Phone call with GM negotiator re legal issue with Budco (.10).
06/23/09	D. Adams	0.30	Advise GM buyer on cure dispute resolution process (.30).
06/23/09	D. Adams	0.20	Discuss cure notice questions with A. Utz from Calsonic (.20).
06/23/09	D. Adams	0.30	Review contracts with Calsonic with I. Peralta (.30).
06/23/09	D. Adams	0.30	Analyze contracts with Calsonic that were noticed for assumption and assignment (.30).
06/23/09	D. Adams	0.50	Review and analyze cure notice issue raised by Pennzoil (.50).
06/23/09	D. Adams	0.10	Phone call with P. Kukla re cure objections (.10).
06/23/09	D. Adams	0.30	Phone call with counsel for Calsonic re assumption

Date	Name	Hours	Description
			notice (.30).
06/23/09	D. Adams	1.10	Review cure objection filed by Isuzu (1.10).
06/23/09	D. Adams	0.40	Review cure objection filed by Hydrogenics (.40).
06/23/09	D. Adams	0.80	Review access/use of cure dispute management tool (.80).
06/23/09	N. Dixit	0.30	Meeting with G. Rouman of GM re CNI Enterprises (.30).
06/23/09	N. Dixit	0.20	Phone call to T. Manthey re Pratt and Miller cure dispute resolution process and objection (.20).
06/23/09	N. Dixit	0.10	Phone call to J. Carberry re Emigrant Business Credit Corp. cure objection (.10).
06/23/09	N. Dixit	0.10	Phone call to K. Moreno re Environmental Systems Research Institute cure objection (.10).
06/23/09	N. Dixit	0.10	Phone call to R. Ross re Federal Express cure objection (.10).
06/23/09	N. Dixit	0.30	Review and analyze Ryder Logistics cure objection (.10); respond to inquiries from T. Grech of General Motors re Ryder cure objection (.20).
06/23/09	N. Dixit	0.60	Review of Harry Major Machine and Tool cure objection (.20); phone call to K. Avery re Harry Major Machine and Tool objection withdrawal and cure dispute resolution protocol (.30); email to K. Avery re Harry Major Machine and tool cure objection and cure dispute resolution protocol (.10).
06/23/09	N. Dixit	0.30	Phone call to R. Ferrel re EnovaPremier objection withdrawal and cure dispute resolution process (.20); email to EnovaPremier cure objection withdrawal and cure dispute resolution porcess (.10).
06/23/09	S. Drucker	3.80	Review Trimag assumption notices (.30); email to M. Fisher re Midway assumption notice and licensing agreements (.20); phone call with L. Gretchko re Plastic Omniom assumption objection (.30); phone call with L. Gretchko re Progressive Stamping assumption objection (.20); phone call with L. Gretchko re Mactac assumption objection (.20); revise Daido Trade Agreement (.20); phone conference with O. Bocanegra and Powertrain buyers re assumption issues (.60); phone conference with M. Vacketta, G. Berger and V. Wilk re Convergys claim objection (.60); phone call to counsel for Convergys re claim objection (.40); review letter from R. Gordon re ATS adequate assurance demand (.20); review Mactac assumption objection (.20); review Progressive Stamping assumption

Date	Name	Hours	Description
			objection (.20); review Plastic Omnium assumption objection (.20).
06/23/09	D. Grimm	0.40	Review counter-proposal to be sent to Philip Morris re negotiation strategy of equipment finance transactions (.40).
06/23/09	D. Grimm	1.00	Participate in conference call re strategy update of equipment finance transaction negotiations (1.00).
06/23/09	A. Keith	0.90	Compile fully executed agreement between GM and Concept Group Int'l Ltd re termination of relationship (.30); email same to P. Martindale (CGI) (.10); email same to GM team with summary of GM's principal obligations (.30); telephone conference with J. Molloy re same (.20).
06/23/09	A. Michalsky	0.20	Phone call with M. Racine re Applied Handling objection (.20).
06/23/09	A. Michalsky	0.40	Follow up on supplier call center legal inquires per request of K. Rankin (.40).
06/23/09	J. Sgroi	3.70	Review cure objection withdrawal reports (.30); review status of withdrawal/limitation requests with Honigman support team (.20); confer with S. Webber re complex objections and begin initial review of same (.30); phone call and email correspondence with L. Boydston re Verizon/Bell Atlantic contracts (.30); email correspondence with S. Wolfson re Guardian/Siegel-Roberts contract cure objections (.10); further email correspondence with S. Wolfson (.20); draft stipulation and agreed order re withdrawal of cure objections (2.00); multiple emails with S. Cook re withdrawal of cure objections (.30).
06/23/09	J. Sgroi	0.70	Email correspondence with GME reps re global leasing issues (.20); email correspondence and meeting with D. Clevenger re mobile lease issues (.50).
06/23/09	E. Tobias	8.00	Contact attorney to resolve the Cure Disputes (7.20); email follow ups re withdrawals and limitations of for Cure Disputes (.80).
06/23/09	W. Walker	2.20	Respond to multiple cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (2.20).
06/23/09	K. Yourchok	4.50	Review, analyze and document cure objections (4.50).
06/23/09	K. Yourchok	0.20	Confer with cure team re limited versus unlimited objections (.20).
06/23/09	K. Yourchok	1.00	Attend cure dispute, sale procedures training put on by T. Sherick and J. Sgroi (1.00).

Date	Name	Hours	Description
06/23/09	K. Yourchock	0.60	Correspondence with various suppliers re extension of objection deadline (.60).
06/23/09	K. Yourchock	1.50	Attend training put on by Alix Partners and S. Webber re cure website (1.50).
06/23/09	K. Yourchock	0.30	Confer with D. Adams and K. Rankin re cure dispute process (.30).
06/24/09	D. Baty, Jr.	0.40	Review Transition Services Agreement provisions and schedules re GECC equipment financing, confirm accuracy (.40).
06/24/09	D. Baty, Jr.	0.70	Phone call with equipment lease team and general bankruptcy team (J. Smolinski, et al.) re coordination of activities (.70).
06/24/09	D. Baty, Jr.	0.50	Manufacturing equipment team call re negotiating strategy, updates, next steps (.50).
06/24/09	D. Baty, Jr.	0.20	Meet with M. Taigman re Cobasys contracts (.20).
06/24/09	J. Calton	0.30	Consult with M. Taigman on Cobasys executory contract issues (.30).
06/24/09	G. Schermerhorn	0.30	Report to T. Sherick and S. Small re American Axle & Manufacturing purchase agreement contract and retirement benefits and OPEB obligations of GM and American Axle under same for purposes of executory contract analysis (.30).
06/24/09	T. Sherick	3.10	Conference call with J. Sgroi and R. Weiss to discuss proposed form of Stipulation to Resolve Objections (.50); meet with S. Webber and S. Sanders to establish Cure Process Approval Board (.50); conference call with Worthington Industries counsel re objection (.30); email stipulation to Worthington Industries counsel (.10); follow-up call with counsel to RJR Manufacturing re cure objection (.10); follow-up call with Clark Hill to resolve objection (.30); work on finalizing Warner Norcross firm's cure objection (.50); prepare for and participate in conference call with Weil and Alix Partners to review status of cure objections (.80).
06/24/09	M. Taigman	0.10	Email with L. Lichtman re status of review of assumption materials (.10).
06/24/09	M. Taigman	0.20	Follow up with L. Lichtman and G. Ruselowski re assumption of Settlement Agreement (.20).
06/24/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi re changes to assumption stipulation (.20).
06/24/09	R. Weiss	0.20	Review Cobasys objection (.10); exchange email with

Date	Name	Hours	Description
			T. Sherick re same (.10).
06/24/09	R. Weiss	0.10	Phone call with J. Plemmons re need to file additional objection based on recent designations (.10).
06/24/09	R. Weiss	0.10	Phone call with T. Sherick re supplier complaints re need for additional objection (.10).
06/24/09	R. Weiss	0.10	Review proposed settlement language and exchange email with T. Sherick re same (.10).
06/24/09	R. Weiss	0.10	Prepare for conference call re objections (.10).
06/24/09	R. Weiss	0.30	Review Stipulation with Travelers (.10); review Motion to Assume (.10); review motion to reject (.10).
06/24/09	R. Weiss	0.10	Review multiple exchange of emails re cure disputes (.10).
06/24/09	R. Weiss	0.30	Conference call with J. Sullivan, T. Sherick and client re Tinken objection (.10); review underlying documents (.10); follow up phone call with T. Sherick (.10).
06/24/09	R. Weiss	0.50	Conference call with Weil, Jenner and AlixPartners re equipment lease coordination (.50).
06/24/09	R. Weiss	0.50	Prepare for and participate in conference call with Butzel lawyers re 36 contract objections; follow up with J. Sgroi (.50).
06/24/09	R. Weiss	0.50	Prepare for and participate in daily conference call re progress in resolving objections to assumption and assignment (.50).
06/24/09	R. Weiss	0.10	Phone call with J. Smolinski to coordinate for hearing (.10).
06/24/09	R. Weiss	0.10	Review draft cover email to stipulation; telephone conversation with J. Sgroi re changes (.10).
06/24/09	R. Weiss	0.20	Review and revise proposed form of stipulation to withdraw cure objections (.10); exchange email re same (.10).
06/24/09	R. Weiss	0.20	Review multiple additional objections to Assumption and Assignment of Executory Contracts (.20).
06/24/09	R. Weiss	0.10	Review Notice of Filing Revised Exhibit F to MSA (.10).
06/24/09	H. Mali	0.40	Review issue re objection on Cinetic re cure amount (.40).
06/24/09	H. Mali	0.10	Correspondence with GM Team re Cinetic cure objection (.10).

Date	Name	Hours	Description
06/24/09	H. Mali	0.20	Reviews emails from J. Clemens re APL cure objections (.20).
06/24/09	H. Mali	0.20	Email exchange with B. Lichtenberg re Albar cure objection (.20).
06/24/09	H. Mali	0.70	Draft summary of cure objections (.70).
06/24/09	H. Mali	0.80	Review docket with respect to updated cure objections (.80).
06/24/09	H. Mali	0.50	Attendance at Warren Tech Center for Cure Dispute Resolution discussions (.50).
06/24/09	H. Mali	1.00	Update cure objections and status (1.00).
06/24/09	H. Mali	1.00	Conference with M.K. Shaver re Cinetic cure objections (.20).
06/24/09	A. Maxwell	10.30	Legal support at call center in connection with sale objections and assumption/assignment objections (10.30).
06/24/09	T. Przybylski	0.10	Phone call with J. Maddock re CSX objection (.10).
06/24/09	T. Przybylski	0.30	Attention to Foster Electric objection (.30).
06/24/09	T. Przybylski	0.20	Attention to correspondence with M. Schwed re NBC Universal (.20).
06/24/09	T. Przybylski	0.20	Attention to correspondence with J. Hunter re Zeppelin-Stiftung (.20).
06/24/09	T. Przybylski	0.20	Follow-up re Zeppelin-Stiftung with J. Hunter (.20).
06/24/09	T. Przybylski	0.20	Phone call with D. Williamson re NBC objection (.20).
06/24/09	T. Przybylski	0.20	Phone call with J. Santana Champion re withdrawal and dispute resolution (.20).
06/24/09	T. Przybylski	0.10	Attention to email with J. Santana re Airtex objection (.10).
06/24/09	T. Przybylski	0.40	Attention to Champion objection withdrawal (.40).
06/24/09	T. Przybylski	0.20	Correspondence with J. Santana Champion and Airtex objection (.20).
06/24/09	T. Przybylski	0.20	Phone call with M. Schwed re NBC cure (.20).
06/24/09	T. Przybylski	0.10	Phone call with J. Elkin re CEVA (.10).
06/24/09	T. Przybylski	0.10	Correspondence with J. Lawniczak re Spartan Light Metals (.10).
06/24/09	T. Przybylski	0.10	Phone call with D. Going re Spartan (.10).

Date	Name	Hours	Description
06/24/09	T. Przybylski	0.20	Phone call with D. Williamson re NBC objection (.20).
06/24/09	T. Przybylski	0.20	Phone call with Rein Kramer re Enshu objection (.20).
06/24/09	T. Przybylski	0.20	Follow-up re Foster Electric and MBL objections with Foster counsel (.20).
06/24/09	T. Przybylski	0.30	Attention to Airtex withdrawal (.30).
06/24/09	T. Przybylski	0.20	Correspondence with J. Hunter re Zeppelin-Stiftung (.20).
06/24/09	T. Przybylski	0.10	Correspondence with J. Santana re Airgas (.10).
06/24/09	T. Przybylski	0.20	Attention to Airgas objection (.20).
06/24/09	T. Przybylski	0.50	Follow-up with D. DeHoyas re NBC objection (.50).
06/24/09	T. Przybylski	0.50	Attention to Custom Automotive objection (.50).
06/24/09	T. Przybylski	0.10	Emails re status of objections with K. Rankin (.10).
06/24/09	T. Przybylski	0.10	Correspondence with M. McClory re Koch Enterprises (.10).
06/24/09	T. Przybylski	0.40	Attention to Airtex objection (.40).
06/24/09	D. Adams	0.40	Review stop ship threat (.40).
06/24/09	D. Adams	0.20	Discuss issue with HP Pelzer/EDS with T. Sherick (.20).
06/24/09	D. Adams	0.40	Legal support at call center in connection with sale objections and assumption/assignment objections (.40).
06/24/09	D. Adams	0.30	Analyze issue with VM Motori with S. Drucker and D. Facer (.30).
06/24/09	D. Adams	1.30	Draft email to Weil and GM re IncentOne (1.30).
06/24/09	D. Adams	0.20	Emailed attorney for Lapeer re objection (.20).
06/24/09	D. Adams	0.20	Discuss stop ship threat with IncentOne with T. Sherick (.20).
06/24/09	D. Adams	0.60	Review letter from HP Pelzer/EDS (.60).
06/24/09	D. Adams	1.20	Draft summary e-mail of discussions with HP Pelzer to T. Sherick (1.20).
06/24/09	D. Adams	0.20	Discuss disputes with Budco with E. Ade (.20).
06/24/09	D. Adams	0.30	Draft email to counsel for Calsonic re assumption and assignment of contracts (.30).
06/24/09	D. Adams	0.20	Phone call with GM buyer re issue with HP Pelzer/EDS (.20).

Date	Name	Hours	Description
06/24/09	D. Adams	0.20	Discuss GM's strategy for contracts with Calsonic (.20).
06/24/09	D. Adams	0.40	Discuss issue with HP Pelzer/EDS with S. Hatchett (.40).
06/24/09	D. Adams	0.20	Review contracts with Calsonic re assumption (.20).
06/24/09	N. Dixit	0.10	Phone call to T. Manthey re Pratt & Miller cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call to J. Carberry re Emigrant Business Credit Corp. cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call to R. Smith re CNI Enterprises, Inc. possible signed Critical Vendor Trade Agreement and cure objection (.10).
06/24/09	N. Dixit	0.10	Review and analyze Hertz cure objection (.10).
06/24/09	N. Dixit	0.20	Review and analyze Environmental Systems Research Institute cure objection (.20).
06/24/09	N. Dixit	0.20	Review and analyze Buehler Motor cure objection (.20).
06/24/09	N. Dixit	0.10	Phone call to J. Burns re Shambaugh and Sons cure objection (.10).
06/24/09	N. Dixit	0.10	Review of Newport Television inquiry re cure objection status (.10).
06/24/09	N. Dixit	0.10	Phone call to R. Ross re FedEx cure dispute resolution process and cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call from P. Weintraub re Ryder Logistics cure objection (.10).
06/24/09	N. Dixit	0.10	Phone call to E. Tillinghast re Exel cure objection (.10).
06/24/09	N. Dixit	0.10	Email to R. Ferrel re EnovaPremier objection withdrawal and cure dispute resolution (.10).
06/24/09	N. Dixit	0.20	Review and analyze Unique Fabricating cure objection (.20).
06/24/09	N. Dixit	0.60	Review and analyze Turchan Technologies Group objection (.20); phone call to J. Turchan re Turchan cure objection (.10); phone call with K. Murphy re Turchan cure objection (.10); phone call to J. Merxer re withdrawal of Turchan and cure dispute resolution process (.10); email to J. Merxer re withdrawal of objection (.10).
06/24/09	N. Dixit	0.50	Review and analyze Medialink Worldwide objection (.20); phone call to M. Baum re withdrawal of Medialink objection objection withdrawal and cure

Date	Name	Hours	Description
			dispute resolution (.20); email to M. Baum re withdrawal of Medialink objection and cure dispute resolution (.10).
06/24/09	N. Dixit	0.20	Correspondence with S. Jani of General Motors re status of negotiations with EnovaPremier (.20).
06/24/09	N. Dixit	0.30	Phone calls to D. Bernard re objection withdrawal, cure dispute resolution protocol and trade agreement (.30).
06/24/09	N. Dixit	0.20	Phone calls with G. Rouman of General Motors re CNI Enterprises, Inc. cure objection (.20).
06/24/09	N. Dixit	1.60	Updates to contract notices website to reflect real time negotiations (1.60).
06/24/09	N. Dixit	0.10	Emails with General Motors business team re Feuer cure objection (.10).
06/24/09	N. Dixit	0.70	Correspondence with GM business team re Qwest Communications concerns about contract identification (.20); meeting with A. Griffin of Alix Partners re identification of Qwest contracts (.20); meeting with S. Weber re identification of Qwest contracts (.30).
06/24/09	N. Dixit	0.50	Phone call from D. De Hoyos of General Motors re status of Pratt & Miller negotiations and cure objection (.50).
06/24/09	N. Dixit	3.40	Legal support at call center in connection with sale objections and assumption/assignment objections (3.40).
06/24/09	N. Dixit	0.10	Phone call to L. Buonomo re Hertz objection to assumption of contract (.10).
06/24/09	N. Dixit	0.10	Phone call to R. Hahn re Hertz objection to assumption of contract (.10).
06/24/09	N. Dixit	0.20	Meeting with S. Webber of GM re Hertz fleet car contract (.20).
06/24/09	N. Dixit	0.10	Phone call to C. Leonard re Hertz fleet car contract (.10).
06/24/09	N. Dixit	0.20	Phone call to S. Na re status of ESRI signature to stipulation (.20).
06/24/09	N. Dixit	0.10	Email to S. Na re status of Esri cure objection withdrawal and stipulation (.10).
06/24/09	N. Dixit	0.20	Phone calls with W. Boone re Buehler Motor cure objection (.20).
06/24/09	S. Drucker	3.60	Review Dow Trade Agreement escalation and notice (.10); email to L. Gretchko re Morgan Adhesives

Date	Name	Hours	Description
			assumption objection (.20); email to W. Marshall re Charter Mfg. Trade Agreement and expiring contracts (.10); email to L. Gretchko re Plastic Omniom assumption objection (.10); phone call with S. Capaldo of Virginia Tech re cure dispute resolution procedures (.10); email to O. Bocanegra re cure claim calculation issues (.10); review Yahoo! assumption objection (.30); review VM Motori assumption issues (.40); email to L. Gretchko re Plastic Omniom assumption objection (.10); phone call with D. Facer re VM Motori issues (.40); phone call with M. Riashi re VM Motori assumption issues (.50); detailed email to L. Gretchko re Morgan assumption objection and Section 365 of the Bankruptcy Code (.40); review Airgas assumption objection (.20); email to G. Gerber re Convergys assumption issues (.10); phone call to counsel for Yahoo! re assumption objection limitation (.30); email to T. Gaa re Yahoo! assumption notice (.20).
06/24/09	D. Grimm	0.20	Review executive summary re equipment finance transaction strategy (.20).
06/24/09	D. Grimm	5.70	Research re abandonment of leased equipment under New York state law (5.70).
06/24/09	D. Grimm	0.20	Strategy meeting with D. Linna re legal research of abandonment of leased equipment under state law (.20).
06/24/09	D. Grimm	0.60	Participate in conference call re strategy update of equipment finance transaction negotiations (.60).
06/24/09	D. Grimm	0.10	Conference call with J. Sgroi re legal research of requirements for assignment of leases under the Uniform Commercial Code (.10).
06/24/09	D. Grimm	2.10	Perform legal research re treatment of abandonment of leased equipment under state law (2.10).
06/24/09	D. Grimm	1.20	Review and analyze equipment finance transaction closing documents for General Electric 2001A-2 Sale/Leaseback transaction re contracting parties' duty to mitigate damages (1.20).
06/24/09	A. Keith	0.50	Review and respond to email from J. Sgroi re letter agreement for resolution of objections to cure notices (.30); begin rough outline of same (.20).
06/24/09	D. Linna, Jr.	0.20	Direct D. Grimm with respect to research re lessor's duty to remove its property (.20).
06/24/09	A. Michalsky	0.10	Follow up correspondence to T.V Minority for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.10	Follow up correspondence to Applied Handling for

Date	Name	Hours	Description
			whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.10	Follow up correspondence to Grubb & Ellis for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.10	Follow up correspondence FATA Automation for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	6.00	Legal support at call center in connection with sale objections and assumption/assignment objections (6.00).
06/24/09	A. Michalsky	0.10	Follow up correspondence to PJAX for whom GM has requested objection withdrawal (.10).
06/24/09	A. Michalsky	0.30	Responded to inquires from R. McCarthy re objection for HCA, Inc. (.30).
06/24/09	J. Sgroi	0.20	Review J. Smolinsky letter to HP and provide comments to same (.20).
06/24/09	J. Sgroi	3.40	Conference call with R. Weiss and T. Sherick re changes to formal stipulation (.20); phone call and email with A. Keith re cure resolution agreement (.20); review and comment on assignability language (.30); meeting with legal support team re changes to updating process (.50); email correspondence re Cobasys objection (.20); email correspondence with S. Gross re resolution of cure objections (.20); email correspondence with various support team members re cure dispute process and acceptable language for informal stipulations and limitations (1.50); email correspondence re resolution of Lioho objection (.30).
06/24/09	J. Sgroi	0.20	Email correspondence with M. Emigmunro re lease issues (.20).
06/24/09	J. Sgroi	0.30	Confer with D. Adams and T. Sherick re HP issues (.30).
06/24/09	R. Thomas	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/24/09	E. Tobias	8.00	Legal support at call center in connection with sale objections and assumption/assignment objections (8.00).
06/24/09	E. Tobias	2.20	Legal support at call center in connection with sale objections and assumption/assignment objections (2.20).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with A. Gibbs re cure objections (.10).

Date	Name	Hours	Description
06/24/09	K. Yourchok	0.50	Phone call with A. Gibbs re cure objection (.50).
06/24/09	K. Yourchok	0.50	Correspondence with A. Gibbs re cure objection (.50).
06/24/09	K. Yourchok	0.10	Review multiple cure objections in preparation for call with J. Plemmons (.10).
06/24/09	K. Yourchok	0.50	Phone call with J. Plemmons re multiple cure objections (.50).
06/24/09	K. Yourchok	0.10	Review cure objections in preparation for call with A. Isenberg re cure objections (.10).
06/24/09	K. Yourchok	0.50	Phone call with A. Isenberg re multiple cure objections (.50).
06/24/09	K. Yourchok	0.20	Follow up correspondence with A. Isenberg re cure objections (.20).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with T. DiPonio (.10).
06/24/09	K. Yourchok	0.50	Phone call with T. DiPonio re cure objection (.50).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with L. Brimer re cure objection (.10).
06/24/09	K. Yourchok	0.30	Phone call with L. Brimer regarding cure objection (.30).
06/24/09	K. Yourchok	0.10	Phone call with S. Keller re cure objection (.10).
06/24/09	K. Yourchok	0.50	Phone call with M. Eisenberg re cure objection (.50).
06/24/09	K. Yourchok	0.20	Phone call to J. Bergman re cure objection (.10); follow up correspondence to J. Bergman (.10).
06/24/09	K. Yourchok	0.10	Follow up correspondence with T. Zabel re cure objection (.10).
06/24/09	K. Yourchok	0.10	Follow up correspondence with A. Miller re cure objection (.10).
06/24/09	K. Yourchok	0.50	Participate in training on cure objection website (.50).
06/24/09	K. Yourchok	0.40	Follow up correspondence with suppliers related to missing cure packages (.40).
06/24/09	K. Yourchok	0.50	Phone call to J. Pustell of Aquent re cure objection (.50).
06/24/09	K. Yourchok	0.30	Correspondence with J. Pustell of Aquent re cure objection (.30).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with R. Novak re TMI cure objection (.10).

Date	Name	Hours	Description
06/24/09	K. Yourchok	0.30	Phone call with R. Novak, counsel for TMI Custom Air Systems re cure objection (.30).
06/24/09	K. Yourchok	0.10	Review cure objection in preparation for call with L. Goldsmith re cure objection (.10).
06/24/09	K. Yourchok	0.50	Phone call with L. Goldsmith of Elias Group re cure objection (.50).
06/24/09	K. Yourchok	0.20	Correspondence with L Goldsmith re cure objection (.20).
06/24/09	K. Yourchok	0.30	Phone call with F. Berg re cure objection (.30).
06/24/09	K. Yourchok	0.50	Correspondence with F. Berg re cure objection (.50).
06/24/09	K. Yourchok	0.10	Phone call with W. Arnold re cure objection (.10).
06/25/09	D. Baty, Jr.	0.20	Review GECC's objections to Motion to Assume, phone call with R. Weiss re same and resolution (.10); emails re same (.10).
06/25/09	J. Calton	0.80	Phone call from M. Wernette on cure cost dispute (.10); initial review of issues on leases, setoff (.40); attention to Lehman Bros. opinion on setoff (.30).
06/25/09	T. Sherick	2.00	Review email from C. Sitek re United States Steel negotiations (.10); meet with S. Webber re same (.10); draft email outline of contract renegotiation issues (.10); return call to J. Komody of Burnside Acquisition re bankruptcy (.30); review email from Fidelity's counsel re contract assumption (.30); follow-up with C. Sitek re Fidelity's contract assumption (.20); review Finmeccanica's form of stipulation (.30); follow-up with GM legal re same (.20); conference call with K. Worthen re GMX 322 tooling supplier (.10); draft follow-up email to tooling supplier re compelling performance (.30).
06/25/09	T. Sherick	4.10	Phone call with Canadian Pacific Railway's counsel (.30); phone call with R. Weiss re stipulation (.30); review and revise stipulation to wind it down (.20); prepare for and participate in lengthy conference call with C. Schrieber and D. Richardson re Winston's comments on the stipulation (.40); phone call with R. Weiss and J. Sgroi re revising stipulation (.20); follow up call with Warner Norcross re Warner Norcross firm's objection (.30); email revised stipulation to Warner, Winston and other firms (.30); conference call with Finmeccanica's counsel re sale objection (.30); follow-up call with GM IP counsel re same (.20); further call with R. Weiss re staffing issues (.30); further follow-up call with S. Deeby to review Clark Hill objection (.50); conference call with R. Weiss, Alix

Date	Name	Hours	Description
			Partners and Weil to discuss cure objection protocol (.80).
06/25/09	R. Weiss	2.50	Prepare for hearings re retention and exercise of put; attend hearing re same (2.50).
06/25/09	R. Weiss	0.10	Review email from J. Plemmons re need to file supplemental objection; draft email in response (.10).
06/25/09	R. Weiss	0.20	Phone call with J. Sgroi re cover note for stipulation circulation (.10); review drafts (.10).
06/25/09	R. Weiss	0.10	Phone call with M. Hammer re Visteon objection (.10).
06/25/09	R. Weiss	0.10	Review multiple email re comments on stipulation re cure objections (.10).
06/25/09	R. Weiss	0.10	Consult T. Sherick re stipulation re cure objection (.10).
06/25/09	R. Weiss	0.10	Brief phone call with C. Schreiber re objection (.10).
06/25/09	R. Weiss	0.10	Consult with S. Drucker re Timken objection (.10).
06/25/09	R. Weiss	0.30	Conference call with J. Sullivan and S. Drucker re resolution of Timken objection; follow up phone call with S. Drucker (.30).
06/25/09	R. Weiss	0.10	Conference call with T. Sherick and J. Sgroi re stipulation strategy (.10).
06/25/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi to prepare for team call (.20).
06/25/09	R. Weiss	0.60	Prepare for and participate in GM team call re resolution of objections to sale and assumption (.60).
06/25/09	R. Weiss	0.20	Exchange of email with D. Baty and telephone conversation with D. Baty re GE objection to sale and assumption (.10); review exchange of further email re same with D. Baty, T. Sherick and AlixPartners (.10).
06/25/09	R. Weiss	0.30	Prepare for and participate in conference call with Winston & Strong lawyers re stipulation re objection to sale/assumption (.30).
06/25/09	R. Weiss	0.10	Conference call with T. Sherick and S. Webber re expanding engagement of business representatives in resolution process (.10).
06/25/09	H. Mali	0.30	Conference with M.K. Shaver re stipulation to cure objections (.30).
06/25/09	H. Mali	0.20	Correspondence with M.K. Shaver re stipulation to cure objections (.20).
06/25/09	H. Mali	0.20	Correspondence with R. Falcone re withdrawal of

Date	Name	Hours	Description
			Market Insight objection (.20).
06/25/09	H. Mali	0.20	Correspondence with T. Sarb re withdrawal of Bentler Automotive objection (.20).
06/25/09	H. Mali	0.20	Correspondence with T. Fawkes re withdrawal of Trico objection (.20).
06/25/09	H. Mali	0.20	Correspondence with M. Shuster re withdrawal of objection by Enprotech (.20).
06/25/09	H. Mali	0.60	Draft summary of issues on problems with cure objections for GM direct supplies (.60).
06/25/09	H. Mali	0.20	Correspondence with K. Rankin re problems with cure objection for GM supplies (.20).
06/25/09	T. Przybylski	0.50	Attention to NBC objection (.50).
06/25/09	T. Przybylski	0.20	Attention to Isuzu objection (.20).
06/25/09	T. Przybylski	0.20	Phone call with R. Daily re GF Automotive (.20).
06/25/09	K. Wessel	6.20	Legal support at call center in connection with sale objections and assumption/assignment objections (6.20).
06/25/09	D. Adams	0.20	Phone call with D. Faulman re cure objection (.20).
06/25/09	D. Adams	0.20	Phone call with objecting party re satus of objection (.20).
06/25/09	D. Adams	0.10	Phone call with Mitsubishi Heavy Industries re objection (.10).
06/25/09	D. Adams	0.10	Phone call with LMC re objection (.10).
06/25/09	D. Adams	0.20	Phone call with AISIN AW re objection (.20).
06/25/09	D. Adams	0.30	Draft email to GM buyer on Calsonic (.30).
06/25/09	D. Adams	0.30	Review Isuzu objection to assumption and assignment (.30).
06/25/09	D. Adams	1.10	Draft update email on IncentOne to Weil, J. Sgroi and T. Sherick (1.10).
06/25/09	D. Adams	0.60	Phone call with M. Dermer re stop ship threat (.60).
06/25/09	D. Adams	0.20	Phone call with counsel for LMC Resources (.20).
06/25/09	D. Adams	0.40	Discuss objection filed by LMC Resources with GM command center (.40).
06/25/09	D. Adams	0.20	Phone call with attorney for Ferndale Electric re objection resolution (.20).
06/25/09	D. Adams	0.30	Emailed attorney for AISIN with proposed objection

Date	Name	Hours	Description
			resolution language (.30).
06/25/09	D. Adams	0.20	Phone call with counsel for Permina re issue logged with command center on proposed assumption of contracts (.20).
06/25/09	D. Adams	0.80	Analyze contracts to be assumed and assigned with Permina (.80).
06/25/09	D. Adams	0.20	Emailed I. Peralta re issue with Calsonic (.20).
06/25/09	D. Adams	1.20	Review cure objections filed by Carson Fischer (1.20).
06/25/09	D. Adams	0.20	Review and analyze objection filed by Isuzu (.20).
06/25/09	D. Adams	0.30	Review and analyze objection filed by SAIC (.30).
06/25/09	D. Adams	0.50	Review and analyze objection filed by LBA Realty (.50).
06/25/09	D. Adams	0.20	Phone call with counsel for MTD re DUNS number issue (.20).
06/25/09	N. Dixit	0.30	Review and analyze Newport Television cure objection (.10); phone call to D. Warfield re cure dispute resolution process and Newport Television cure objection (.20).
06/25/09	N. Dixit	0.10	Phone calls to J. Carberry re Emigrant Business Corp. cure objections (.10).
06/25/09	N. Dixit	0.20	Review and analyze Hewlett-Packard objections (.10); phone call to J. Nassiri re Hewlett-Packard objections (.10).
06/25/09	N. Dixit	0.30	Phone call to J. Merxer re Turchan Technologies cure objection and cure dispute resolution process (.30).
06/25/09	N. Dixit	0.20	Email from M. Baum re Medialink cure objection withdrawal and opt into alternative dispute resolution protocol (.10); analysis of same (.10).
06/25/09	N. Dixit	0.50	Phone call to Qwest Corporation re call center complaint (.30); emails to GM Business team re Qwest Communications contract identification assistnce (.20).
06/25/09	N. Dixit	0.20	Review and analyze Kongsberg Automotive Inc., US Steel, cure objections (.20).
06/25/09	N. Dixit	0.30	Phone calls to R. Smith of CNI Enterprises, Inc. re cure objection and withdrawal (.30).
06/25/09	N. Dixit	0.50	Review and analyze Hertz objection to assumption of contract (.10); phone call to D. Alexander re Hertz objection (.20); meeting with S. Webber of General Motors re Hertz objection to assumption of contract

Date	Name	Hours	Description
			(.20).
06/25/09	N. Dixit	0.10	Emails W. Boone re Buehler Motor cure objection (.10).
06/25/09	N. Dixit	0.50	Review and analyze Brandenburg, Macquarie, UTi United States, and EMC Corporation cure objection (.20); phone call to C. Battaglia and W. Benzija re Brandenburg, Macquarie, UTi United States and EMC Corporation cure objections (.30).
06/25/09	N. Dixit	0.40	Phone calls to R. Ross re Federal Express cure objection and cure dispute resolution process (.40).
06/25/09	N. Dixit	0.40	Review and analyze Exel Inc. cure objection (.20); phone calls to E. Tillinghast re Exel Inc. cure objection and cure dispute resolution process (.20).
06/25/09	N. Dixit	0.20	Phone call to D. Pevos re Convention & Show Services objection and cure dispute resolution process (.10); email to D. Pevos re convention and Show Services cure objection (.10).
06/25/09	N. Dixit	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/25/09	N. Dixit	0.40	Review and analyze Pratt & Miller Objection (.20); pone conference advising D. De Hoyos of status of Pratt and Miller objection and pre- and post- petition claims (.20).
06/25/09	S. Drucker	2.60	Review email from J. Lennon re Yahoo! assumption notices (.10); email to T. Gaa re Yahoo! assumption notices (.10); email with R. Floyd re ATS tooling and machinery issues (.30); email to K. Lewis re Convergys assumption objection (.30); email to V. Wilk re Convergys assumption objections (.10); review escalation notice for Freudenberg NOK (.10); email from R. Kelbon re Verizon Wireless assumption resolution procedures (.10); review status of Verizon Wireless assumption objection (.10); conference with M. Riashi re VM Motori assumption issues (.30); review assumption objection status for Verizon Communications (.30); review Verizon Communication assumption objection in preparation for call with counsel (.50); review BASF assumption objection in preparation for call (.20); review BASF status in contract notice website (.10).
06/25/09	S. Drucker	2.10	Review Timken assumption objection (.20); phone call to R. Heilman re CIE Company's assumption objection (.20); phone call with D. Laddin re Verizon Communication assumption objections (.40); review

Date	Name	Hours	Description
			email from L. Gretchko re Mactac assumption objection (.10); update assumption website with Mactac contact information (.20); update tracking website for Plastic Omniom assumption objection (.10); review Dow Chemical assumption objection in preparation for call with A. Kelley (.30); phone call with A. Kelley re Dow Chemical assumption objection (.40); review email from J Devito re Plastic Omniom assumption objection (.10); review email from T. Gaa re Yahoo! assumption issues (.10).
06/25/09	D. Grimm	0.10	Review response to SMBC re equipment finance transaction negotiations (.10).
06/25/09	D. Grimm	3.60	Review and analyze equipment leases re assignment of leases under the Uniform Commercial Code (3.60).
06/25/09	D. Grimm	1.20	Perform legal research re treatment of abandonment of leased equipment under state law (1.20).
06/25/09	D. Grimm	5.70	Perform legal research re requirements for assignment of leases under the Uniform Commercial Code (5.70).
06/25/09	A. Keith	4.50	Review sale procedures order re background for letter agreement for resolution of objections to assumption notices (1.00); draft recitals for same (1.00); finish rough draft of letter agreement for same (1.50); conference with D. Linna re same (.30); revise draft of letter agreement re same (.20); conference with D. Linna re same (.20); review and respond to emails from J. Sgroi re same (.20); revise draft letter agreement re same (.10).
06/25/09	D. Linna, Jr.	0.40	Review two drafts of proposed letter agreement regarding settlement of objection to assumption and assignment of supplier executory contracts (.40).
06/25/09	J. Sgroi	5.80	Review draft cure dispute resolution agreement (.20); review objections filed by Starcom vendors (.30); finalize cure withdrawal stipulation and cover emails (.80); send follow-up emails and requests for formal withdrawals to all objecting parties with whom previous discussions have taken place and those whom no contact has been made (3.50); phone call with T. Sherick and R. Weiss re formal stipulations (.20); prepare revised stipulation and email correspondence with Winston counsel re same (.30); email correspondence with L. Door re Goodyear objection (.20); review updated cure objection withdrawal status (.30).
06/25/09	E. Tobias	3.00	Sent out emails to suppliers with formal stipulation requesting withdrawal of objections (3.00).

Date	Name	Hours	Description
06/25/09	E. Tobias	2.50	Legal support at call center in connection with sale objections and assumption/assignment objections (2.50).
06/25/09	E. Tobias	6.00	Legal support at call center in connection with sale objections and assumption/assignment objections (6.00).
06/25/09	W. Walker	8.50	Legal support at call center in connection with sale objections and assumption/assignment objections (8.50)
06/25/09	K. Yourchok	0.20	Correspondence with J. Ruemenapp re cure objection (.20).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with J. Ruemenapp re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with B. Lazar re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with B. Lazar re cure objection (.10).
06/25/09	K. Yourchok	0.20	Follow up correspondence with B. Lazar re cure objection (.20).
06/25/09	K. Yourchok	0.30	Phone call with M. Detrick re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with M. Detrick re cure objection (.10).
06/25/09	K. Yourchok	0.20	Follow up correspondence with M. Detrick re FRS cure objection (.20).
06/25/09	K. Yourchok	0.20	Spoke with D. Ruhlandt re limitatin of cure objection (.20).
06/25/09	K. Yourchok	0.10	Follow up correspondence with D. Ruhlandt re cure objection (.10).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with E. Goodman re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with E. Liu re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review objection in preparation fro call with J. Friedman re cure objections (.10).
06/25/09	K. Yourchok	0.30	Follow up correspondence with T. DiPonio re TPIcure objection (.30).
06/25/09	K. Yourchok	0.30	Follow up correspondence to E. Goodman re multiple cure objections (.30).
06/25/09	K. Yourchok	0.30	Follow up correspondence with J. Friedman re multiple cure objection (.30).

Date	Name	Hours	Description
06/25/09	K. Yourchok	0.30	Phone call with J. Friedman re cure objection (.30).
06/25/09	K. Yourchok	0.10	Review cure objection in preparation for call with E. Goodman re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with S. Moriarity re cure objection (.30).
06/25/09	K. Yourchok	0.20	Correspondence with S. Moriarity re cure objection (.20).
06/25/09	K. Yourchok	0.10	Review objection in preparation for call with S. Moriarity re cure objection (.10).
06/25/09	K. Yourchok	0.20	Phone calls to multiple attorneys with respect to cure objections (.20).
06/25/09	K. Yourchok	0.50	Compile status report on assigned objections(.50).
06/25/09	K. Yourchok	0.30	Draft email to J. Plemmons re cure objection (.30).
06/25/09	K. Yourchok	0.20	Review cure objections (.10); confer with K. Rankin re reclassification of objections (.10).
06/25/09	K. Yourchok	0.50	Phone call with S. Keller re cure objection (.50).
06/25/09	K. Yourchok	0.30	Phone call with J. Pusteli re cure objection (.30).
06/25/09	K. Yourchok	0.20	Review objection in preparation for call with R. Mauceri re cure objection (.20).
06/25/09	K. Yourchok	0.40	Phone call with R. Mauceri re cure objection (.40).
06/25/09	K. Yourchok	0.30	Follow up correspondence with R. Mauceri re cure objection (.30).
06/25/09	K. Yourchok	0.20	Review stipulation, confirm withdrawal of objection with counsel for Cloyes (.20).
06/25/09	K. Yourchok	0.40	Phone call with A. Miller re cure objection (.40).
06/25/09	K. Yourchok	0.20	Follow up correspondence with A. Miller re cure objection (.20).
06/25/09	K. Yourchok	0.10	Review objections in preparation for call with A. Miller re cure objection (.10).
06/25/09	K. Yourchok	0.10	Review objections in preparation for call with T. Zabel re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with T. Zabel re cure objection (.30).
06/25/09	K. Yourchok	0.20	Follow up correspondence with T. Zabel re cure objection (.20).
06/25/09	K. Yourchok	0.30	Phone call with W. Gibson 6/18/09 re Bendix cure objections (.30).

Date	Name	Hours	Description
06/25/09	K. Yourchok	0.70	Phone call with J. Bergman re BP Tata objections file memo re same (.70).
06/25/09	K. Yourchok	0.30	Review objection in preparation for call with J. Bergman re cure objection prepare outline (.30).
06/25/09	K. Yourchok	0.10	Review objections in preparation for call with W. Gibson re cure objection (.10).
06/25/09	K. Yourchok	0.30	Phone call with J. Ruemenapp re cure objection (.30).
06/25/09	P. Webster (Adm.)	1.80	Research dealer objections to rejected agreements in Chrysler proceedings for M. Van Antwerp (1.80).
06/26/09	D. Baty, Jr.	0.10	Review objection from Lapeer and phone call with D. Adams re same (.10).
06/26/09	D. Baty, Jr.	0.40	Review spreadsheet re GECC proposal on lease restructure, review emails re same (.40).
06/26/09	D. Baty, Jr.	1.00	Phone call with manufacturing equipment team to review GECC responses to proposals for restructuring (1.00).
06/26/09	J. Calton	0.30	Attention to issues in aircraft service contracts (.30).
06/26/09	T. Sherick	0.50	Review proposed form of Stipulations for Finmeccanica (.30); forward email to Alix Partners and the business team to understand whether we are able to make requested confirmation (.20).
06/26/09	T. Sherick	1.00	Follow-up conference call with T. Cobb re limiting objections for Worthington Industries (.30); follow-up with RJR Machinery to attempt to confirm limitation on RJR issues (.20); conference with D. Adams re objections for tooling liens for DeMaria and issue of lien transfers to proceeds (.20); work with F. Gorman to resolve Delphi objections (.20); follow-up with S. Webber re the same (.10).
06/26/09	T. Sherick	0.70	Review AT&T's revisions to the proposed stipulation (.30); follow-up conference call with the AT&T business team to review the status of the AT&T objection (.20); further follow-up emails with AT&T re the same (.20).
06/26/09	T. Sherick	0.50	Review Penske Logistics objection (.30); work with the logistics team to address open issues on the objections (.20).
06/26/09	T. Sherick	2.70	Email correspondence with BBI's counsel re withdrawal of BBI's objection (.20); review email from Inteva's counsel re status of the objections (.30); follow-up call with R. Weiss and J. Sgroi re Inteva objection (.30); phone call with R. Weiss; J. Sgroi and S. Webber re

Date	Name	Hours	Description
			addressing issues relating to the same (.30); further follow-up call with R. Weiss and J. Smolinsky re the same (.20); draft proposed form of email to counsel to address objection (.20); follow-up call with R. Weiss and B. Seidel in an attempt to withdraw the objection (.30); further follow-up draft email to confirm rejection limitation (.20); follow-up discussions with S. Webber re the same (.20); phone call with S. Webber and F. Gorman re Inteva supply Agreement (.20); work on Penske Automotive Group's objection (.30).
06/26/09	T. Sherick	1.00	Meet with Closures and Interiors teams to review cure reconciliation issues with Faurecia (.50); meet with Closures and Interiors team to review Magna's cure reconciliation issues and strategy to deal with it (.50).
06/26/09	T. Sherick	0.40	Conference call with counsel to Canadian Pacific Railway (.30); follow-up email re the status of resolving CPR's objection (.10).
06/26/09	T. Sherick	0.50	Work on S. Hatchett's email questions regarding executory contract notice issues (.30); conference call with J. Sgroi and A. Keith concerning performing research under Section 365 re same (.20)
06/26/09	R. Weiss	0.30	Phone call with M. Monger; review email exchange re comments to Committee (.30).
06/26/09	R. Weiss	0.10	Conference call with J. Applebaum and T. Sherick re timely objection to cure amount re Clark Hill clients (.10).
06/26/09	R. Weiss	0.20	Review Timber and Superior objection; exchange email with T. Sherick and telephone call re same (.20).
06/26/09	R. Weiss	0.20	Brief consultation with D. Baty and review exchange of email relating to GE Capital Corporation's leases and objections filed (.20).
06/26/09	R. Weiss	0.10	Phone call with B.N. Bahadur re addressing issues re ACSYS executory contracts (.10).
06/26/09	R. Weiss	0.20	Consultation with T. Sherick and J. Sgroi re status of obtaining stipulations re cure objections (.20).
06/26/09	R. Weiss	0.20	Review additional objections to sale and assumption (.20).
06/26/09	R. Weiss	0.10	Consult with J. Sgroi re status of objection resolution (.10).
06/26/09	R. Weiss	0.10	Multiple exchange of emails with D. Baty, J. Smolinsky, and L. Buonomo re GE Equipment Leases (.10).

Date	Name	Hours	Description
06/26/09	R. Weiss	0.20	Further revise and supplement draft of GM's position re partial assumption of purchase orders (.10); consult with T. Sherick re same (.10).
06/26/09	R. Weiss	0.10	Review multiple email exchange re dispute resolution with GE Capital Corporation form L. Buonomo, D. Baty, D. Bacon and others (.10).
06/26/09	R. Weiss	0.10	Phone call with J. Sgroi re resolution of objections to assumption and assignment (.10).
06/26/09	R. Weiss	0.20	Conference call with D. Baty and D. Perodi re lease issues (.20).
06/26/09	R. Weiss	0.10	Review memo re basis to resolve GE Capital Corporation's objections; consult with D. Baty re same (.10).
06/26/09	R. Weiss	0.30	Consult with D. Baty re GECC objection (.10); conference call with D. Bacon re resolving objections to sale (.10); follow up with D. Baty re same (.10).
06/26/09	R. Weiss	0.10	Conference call with M. Hammer and T. Sherick re Visteon's objections (.10).
06/26/09	S. Crotty	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/26/09	H. Mali	0.20	Review email correspondence from Jeff Peterson re Willette acquisition re removal of cure objection (.20).
06/26/09	H. Mali	0.40	Respond to J. Peterson re Willette acquisition re removal of cure objection (.40).
06/26/09	H. Mali	0.30	Correspondence with GM Internal re Willette acquisition re removal of cure objection (.30).
06/26/09	H. Mali	0.20	Review signed stipulation from QEK re removal of cure objection (.20).
06/26/09	H. Mali	0.20	Correspondence with D. Fish re stipulation for Overhead Coverage (.20).
06/26/09	H. Mali	0.20	Correspondence with D. Aaronson re stipulation re removal of cure objection (.20).
06/26/09	H. Mali	0.20	Correspondence with S. Weber re Penske cure objection (.20).
06/26/09	H. Mali	0.60	Prepare updated summary of status of cure objections (.60).
06/26/09	H. Mali	0.50	Review issue on Enprotech's cure objection (.50).
06/26/09	H. Mali	0.30	Conference with B. Eisenberg re Reynolds and

Date	Name	Hours	Description
			Reynolds and objection to Stipulation to remove cure objection (.30).
06/26/09	H. Mali	0.20	Correspondence with J. Clemens re stipulation for APL (.20).
06/26/09	H. Mali	0.10	Correspondence with B. Rosen re stipulation for John E. Green re removal of cure objection (.10).
06/26/09	H. Mali	0.70	Correspondence with counsel for Enprotech re removal of cure objection (.70).
06/26/09	A. Maxwell	9.30	Legal support at call center in connection with sale objections and assumption/assignment objections (9.30).
06/26/09	S. Pitts	8.20	Legal support at call center in connection with sale objections and assumption/assignment objections (8.20).
06/26/09	T. Przybylski	0.30	Follow up with GM team re Koch Enterprises stipulation (.30).
06/26/09	T. Przybylski	0.20	Attention to correspondence with N. Orr re Custom Auto objection (.20).
06/26/09	T. Przybylski	0.20	Follow-up with GM team re Custom Auto objection (.20).
06/26/09	T. Przybylski	0.10	Attention to correspondence with GM team re Foster Electric (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re MCM Management (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Maddock re CSX (.10).
06/26/09	T. Przybylski	0.20	Attention to correspondence with G. McDaniel re Kelly Services (.20).
06/26/09	T. Przybylski	0.20	Attention to ITW cure amount reconciliation (.20).
06/26/09	T. Przybylski	0.20	Follow up with GM team re MCM objection (.20).
06/26/09	T. Przybylski	0.20	Attention to correspondence with N. Orr re Custom Automotive Services (.20).
06/26/09	T. Przybylski	0.20	Attention to Molded Fiber Glass Stipulation with J. Loxen (.20).
06/26/09	T. Przybylski	0.20	Phone call with G. McDaniel re Kelly Services (.20).
06/26/09	T. Przybylski	0.20	Phone call with N. Orr re Custom Automotive Services (.20).
06/26/09	T. Przybylski	0.20	Phone call with J. Maddock re CSX (.20).

Date	Name	Hours	Description
06/26/09	T. Przybylski	0.10	Phone call to E. Schnable re Isuzu (.10).
06/26/09	T. Przybylski	0.10	Phone call with J. Maddock re CSX (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Radtke re Illinois Tool Works (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion Labs and Airtex Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Hunter re Zeppelin (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Coxon re Molded Fiber Glass (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Foreman re Ballard Material Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Levant re The Colbalt Group (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Santanare Champion Labs and Airtex Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Radtke re ITW (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. McClory re Koch Enterprises (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with N. Orr re Custom Auto (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Schwed re NBC Universal (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with B. Barrett re Cheng Shin Rubber (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Hook re Airgas (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Elkin re CEVA Logistics (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Maddock re CSX (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Elkin re CEVA (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with B. Shaw re ATC (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re

Date	Name	Hours	Description
			Canadian Railway (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. Radtke re Illinois Tool Works (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with E. Charleton re Autoport Limited (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re Brenca Contractors (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with R. Dailey re G. Fischer Automotive (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with T. Trumm re Jefferson Wells International (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Going re Spartan Light Metal Products (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Lawniczak re Park Ohio Industries (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Levant re The Colbalt Group (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re MCM Management (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Levant re The Colbalt Group (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with D. Blevins re Brenca Contractors (.10).
06/26/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion Labs (.10).
06/26/09	T. Przybylski	0.20	Attention to correspondence with N. Orr re Custom Automotive Services (.20).
06/26/09	T. Przybylski	0.20	Attention to correspondence with P. Blevins re MCM Management (.20).
06/26/09	T. Przybylski	0.10	Attention to correspondence with M. McClory re Koch Enterprises (.10).
06/26/09	T. Przybylski	0.20	Follow up with GM team re Where Net Corp. agreements (.20).
06/26/09	K. Wessel	4.70	Legal support at call center in connection with sale objections and assumption/assignment objections (4.70).
06/26/09	D. Adams	0.60	Attend conference call with Ideal Industries and GM team (.60).

Date	Name	Hours	Description
06/26/09	D. Adams	1.20	Obtain and review copy of PO between GM and Calsonic (1.20).
06/26/09	D. Adams	0.20	Discuss status of PO with Calsonic outside counsel (.20).
06/26/09	D. Adams	0.70	Draft stipulation for Ferndale Electric re objection (.70).
06/26/09	D. Adams	0.40	Phone call with GM real estate personnel re objection filed by LMC (.40).
06/26/09	D. Adams	0.40	Review, analyze and prepare summary of objection filed by LMC (.40).
06/26/09	D. Adams	0.20	Advise GM commercial team on objection submitted by Isuzu (.20).
06/26/09	D. Adams	0.40	Review and analyze objection submitted by Lapeer Metal Stamping (.40).
06/26/09	D. Adams	0.10	Discuss Lapeer Metal Stamping objection with D. Baty (.10).
06/26/09	D. Adams	0.30	Confirm objection stipulation between GM and Behr, Rush and Bing (.30).
06/26/09	D. Adams	0.30	Review objection filed by Mitsubishi Heavy Industries with I. Peralta (.30).
06/26/09	D. Adams	0.10	Phone call with counsel for Mitsubishi re objection (.10).
06/26/09	D. Adams	0.20	Phone call with counsel for Amports/Interpublic re objection (.20).
06/26/09	D. Adams	0.20	Review and analyze objection filed by Isuzu (.20).
06/26/09	D. Adams	0.70	Update contract tool with current status of objections (.70).
06/26/09	N. Dixit	0.30	Phone call to T. Manthey re Pratt & Miller Engineering cure objection (.20); email to T. Manthey re cure objection stipulation to withdraw and cure dispute resolution process for Pratt and Miller (.10).
06/26/09	N. Dixit	0.20	Follow up with GM Business on Qwest Communications request for information re contract identification (.10); email to M. Kelly at GM re business contacts for Qwest Communications (.10).
06/26/09	N. Dixit	1.20	Emails to various supplier's attorneys re status of signed stipulation for withdrawal of objections (1.20).
06/26/09	N. Dixit	0.50	Participate in phone conference call with S. Webber, S. Sanders, and others re Federal Express objection and

Date	Name	Hours	Description
			status of negotiations (.50).
06/26/09	N. Dixit	0.60	Review status of cure objection withdrawals (.50); email correspondence with K. Rankin of General Motors re status of objections (.10).
06/26/09	N. Dixit	0.40	Phone calls with S. Jain of General Motors re EnovaPremier and withdrawal of cure objection (.40).
06/26/09	N. Dixit	1.30	Updates to Contract Notices website re cure objection status to reflect real time business negotiations (1.30).
06/26/09	N. Dixit	0.20	Review of US Steel objection (.10); phone call to M. Silvershotz and K. Gwynne re US Steel cure objection (.10).
06/26/09	N. Dixit	0.40	Review and analyze cure objection filed by Infineon Technologies North America (.20); phone call to A. Pille of Reed Smith re Infineon cure objection withdrawal (.20).
06/26/09	N. Dixit	0.50	Review and analyze US Steel cure objection (.10); phone call to K. Gwynne re withdrawal of US Steel cure objection and overview of cure dispute resolution protocol (.30); email to K. Gwynne re US Steel cure objection withdrawal and cure dispute protocol (.10).
06/26/09	N. Dixit	0.10	Email with R. Ross of Federal Express re stipulation to withdraw cure objection (.10).
06/26/09	N. Dixit	0.50	Phone call with M. Swanson re withdrawal of Kongsberg objection and cure dispute resolution process (.30); review and analyze Kongsberg cure objection (.10); email to M. Swanson re withdrawal of Kongsberg cure objection (.10).
06/26/09	N. Dixit	0.50	Phone call with J. Burns re Shambaugh and Sons cure objection (.20); email to D. Adams re questions about cure dispute resolution process (.20); email to L. Perez, C. Love, and M. Kelly re status of contract negotiations between Shambaugh and Sons and GM Business (.10).
06/26/09	N. Dixit	0.10	Respond to inquiry from P. Weintraub re Ryder Logistics stipulation to withdraw cure objection (.10).
06/26/09	S. Drucker	2.00	Update assumption objection status and prepare for follow up discussions with counsel for Morgan Adhesive (.20); update assumption objection status and change objection status for Dow Chemical (.30); email to R. Kelbon re Verizon Wireless assumption objection (.10); update assumption objection status and prepare for follow-up discussions with counsel for Verizon Wireless (.20); email to D. Laddin re Verizon Communications assumption objection (.20); update assumption objection status and prepare for follow-up

Date	Name	Hours	Description
			discussions with counsel for Verizon Communications (.20); review CIE Companies' assumption objection in preparation for call with counsel (.10); review Progressive Stamping assumption objection and update tracking tool (.20); review Plastic Omniom Stamping assumption objection and update tracking tool (.10); review assumption objection from Yahoo! (.10); email to counsel for Yahoo! re withdrawal of objection (.10); phone call with R. Kelbon re Verizon assumption issues (.20).
06/26/09	S. Drucker	2.00	Phone call with M. Vackette re Verizon Wireless/OnStar contract assumption issues (.30); phone call with S. Vaughn re Timken Trade Agreement revisions (.20); phone call with counsel for Hitachi Cable re assumption objection (.30); review Hitachi Cable assumption objection (.20); review email from M. Wehr re AT&T assumption issues (.20); phone call with counsel for Verizon Wireless re assumption and cure issues (.40); phone call with J. Logan re Progressive Stamping assumption objection (.20); review Hitachi Automotive assumption objection (.20).
06/26/09	D. Grimm	4.60	Perform legal research re requirements for assignment of leases under the Uniform Commercial Code (4.60).
06/26/09	D. Grimm	0.90	Participate in conference call re strategy update of equipment finance transaction negotiations (.90).
06/26/09	D. Grimm	1.80	Perform legal research re treatment of abandonment of leased equipment under state law (1.80).
06/26/09	A. Keith	1.20	Phone call with J. Sgroi re ability to assign agreements notwithstanding required notices in contract terms (.20); research re same (.60); phone call with J. Sgroi re same (.20); review and respond to email from T. Sherick re same (.20).
06/26/09	A. Keith	0.10	Phone call with J. Sgroi re assumption and cure agreement (.10).
06/26/09	M. Keuten	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/26/09	A. Michalsky	0.20	Review stipulation and stipulation circulation email from J. Sgroi (.20).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Applied Handling (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with HCA (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with T.V.

Date	Name	Hours	Description
			Minority (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Grubb & Ellis (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with AT&T (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Shaeffler Group (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Leggett & Platt (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with FATA Automation (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with UPS (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with the Barnes Group (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Dell Financial Services (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Tecta America (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Modine Motor (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Hagemeyer (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with Central Conveyor (.10).
06/26/09	A. Michalsky	0.10	Correspondence re stipulation request with SSDC (.10).
06/26/09	J. Sgroi	1.80	Email correspondence with Inteva's counsel re objection (.30); follow-up call with R. Weiss and T. Sherick (.30); phone call with R. Weiss, T. Sherick and S. Webber re issues raised by Inteva and Committee (.30); further follow-up call with R. Weiss, T. Sherick and J. Smolinsky re the same (.20); review draft email to committee counsel (.20); further emails with Inteva's counsel and Committee counsel re objection (.20); phone call with R. Weiss (.20); confer with T. Sherick and S. Webber (.10).
06/26/09	J. Sgroi	0.50	Review email from S. Hatchett re notice issues (.10); confer with T. Sherick and A. Keith re same (.20); follow-up call with A. Keith re same (.20).
06/26/09	J. Sgroi	3.20	Phone call with C. Sitek re resolution of certain machinery and equipment supplier objections (.20);

Date	Name	Hours	Description
			follow-up emails with multiple objecting counsels re return of formal stipulation withdrawing objections (1.00); prepare revised stipulation and email correspondence with Timkin's counsel re same (.30); multiple email correspondences with counsel from Jernberg and Calsonic re adjourning hearing on matters (.30); multiple emails and phone call with counsel for Getrag and Kautex re adjourning hearing on objections (.50); emails with J. Smolinsky and L. Buonomo re same (.20); further emails with counsel for Getrag and Kautex (.20); email correspondence with Quadion's counsel (.20); review cure withdrawal status (.20); provide update to S. Webber re same (.10).
06/26/09	R. Thomas	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/26/09	E. Tobias	0.80	Conference call with GM business rep and attorneys for Lowe's Companies re withdrawal of cure objection (.80).
06/26/09	E. Tobias	7.10	Legal support at call center in connection with sale objections and assumption/assignment objections; phone calls to various attorneys to resolve cure disputes and have objection withdrawn; sent emails to attorneys with formal stipulation re same; updated tool with status (7.10).
06/26/09	E. Tobias	2.20	Legal support at call center in connection with sale objections and assumption/assignment objections (2.20).
06/26/09	W. Walker	5.20	Legal support at call center in connection with sale objections and assumption/assignment objections; respond to cure objections (correspondence with counsel for suppliers re limitation and/or withdrawal of cure objections) (5.20).
06/26/09	K. Yourchok	0.40	Follow up correspondence with K. Nathan re cure objection (.40).
06/26/09	K. Yourchok	0.20	Follow up correspondence with E. Liu re cure objection (.20).
06/26/09	K. Yourchok	0.10	Review cure objections in preparation for follow up call with W. Gibson (.10).
06/26/09	K. Yourchok	0.40	Review cure objections in preparation for call with W. Gibson (.40).
06/26/09	K. Yourchok	0.30	Follow up correspondence with W. Gibson re cure objections (.30).

Date	Name	Hours	Description
06/26/09	K. Yourchok	0.20	Phone call with T. Lippert re cure objection (.20).
06/26/09	K. Yourchok	1.00	Multiple calls with attorneys for suppliers re cure objection, extension and cure website issues (1.00).
06/26/09	K. Yourchok	0.10	Follow up correspondence re D. Gerrard regarding real estate lease issues (.10).
06/26/09	K. Yourchok	0.50	Compile cure objection report and statistics (.40); email T. Sherick re same (.10).
06/26/09	K. Yourchok	0.50	Multiple conferences with K. Rankin re process for cure objection (.50).
06/26/09	K. Yourchok	0.50	Update cure objection website with status of cure objections and legal documentation (.50).
06/26/09	K. Yourchok	0.50	Confer with A. Griffin of Alix Partners re cure website issues (.50).
06/26/09	K. Yourchok	0.30	Phone call with L. Goldsmith re cure objection (.30).
06/26/09	K. Yourchok	0.30	Follow up correspondence with L. Goldsmith re cure objections (.30).
06/26/09	K. Yourchok	0.70	Multiple calls with R. Maurceri re cure objection and cure website issues (.70).
06/26/09	K. Yourchok	0.20	Follow up correspondence with S. Keller re cure objection (.20).
06/26/09	K. Yourchok	0.30	Follow up correspondence with A. Miller re cure objection (.30).
06/26/09	K. Yourchok	0.20	Follow up correspondence with J. Bergman re cure objection (.20).
06/26/09	K. Yourchok	0.10	Review cure objection in preparation for call with D. Beveridge (.10).
06/26/09	K. Yourchok	0.10	Phone call with D. Beveridge re cure objection (.10).
06/26/09	K. Yourchok	0.30	Follow up correspondence with D. Beveridge re cure objection (.30).
06/26/09	K. Yourchok	0.20	Phone call with M. Lambert re cure objection (.20).
06/26/09	K. Yourchok	0.40	Phone call with M. Lambert re cure objection (.40).
06/26/09	K. Yourchok	0.10	Review cure objection in preparation for call with M. Lambert (.10).
06/26/09	K. Yourchok	0.20	Follow up correspondence with M. Lambert re cure objection (.20).
06/26/09	K. Yourchok	0.10	Review cure objection in preparation for call with K. Nathan (.10).

Date	Name	Hours	Description
06/26/09	K. Yourchok	0.40	Phone call with K. Nathan re cure objection (.40).
06/26/09	K. Yourchok	0.20	Phone call with trustee re real estate lease issues (.20).
06/26/09	M. Van Antwerp (Clerk)	2.50	Review Chrysler docket re pleadings relevant to dealer-debtors' objection to Chrysler rejection of executory contracts on the ground that such rejection violated the automatic stay in those dealer-debtors' bankruptcy cases (2.50).
06/27/09	T. Sherick	3.50	Prepare for and participate in lengthy conference call with Weil re executory contract assumption/assignment (1.50); follow-up review of various executory contract objections to ascertain follow-up (.50); prepare for and participate in conference call with Weil, indirect purchasing; direct purchasing and others to discuss status of contract noticing, etc. (1.00); further follow-up call with S. Webber re the same (.50).
06/27/09	T. Sherick	0.50	Draft proposed email to AT&T concerning the AT&T stipulation (.30); follow-up with M. Wehr and the business team on issues concerning AT&T's objection (.20).
06/27/09	H. Mali	0.10	Correspondence with K. Rankin re updates to cure objections (.10).
06/27/09	H. Mali	0.10	Review correspondence from D. Aaronson re Penske cure objections (.10).
06/27/09	H. Mali	0.10	Correspondence with D. Fish re stipulation for Severstal to remove cure objection (.10).
06/27/09	D. Adams	0.60	Attend conference call re objection filed by Isuzu (.60).
06/27/09	D. Adams	0.10	Draft email to counsel for NSK re status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to GM team on LMC status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to counsel for Isuzu re status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to counsel for Calsonic re status of objection (.10).
06/27/09	D. Adams	0.10	Draft email to GM team on Lapeer status of objection (.10).
06/27/09	D. Adams	0.20	Discuss objection to assumption of contracts with counsel for Siemens (.20).
06/27/09	D. Adams	0.10	Discuss objection to assumption of contracts with counsel for Isuzu (.10).

Date	Name	Hours	Description
06/27/09	N. Dixit	2.10	Prepare status summaries and update contract notices website to reflect ongoing changes with objection negotiations (2.10).
06/27/09	N. Dixit	0.10	Email to M. Kelly re Qwest Communications issue from call center (.10).
06/27/09	N. Dixit	0.10	Email correspondence with J. Nassiri re Hewlett-Packard cure objections (.10).
06/27/09	N. Dixit	0.10	Email to E. Tillinghast re MSC Mediterranean Shipping cure objection (.10).
06/27/09	N. Dixit	0.10	Review Newport Television's signed stipulation and forward to J. Sgroi (.10).
06/27/09	N. Dixit	0.10	Review Turchan Technologies signed stipulation and email to J. Sgroi (.10).
06/27/09	J. Sgroi	1.70	Multiple emails with S. Webber re withdrawals, limitations and adjournments of objections (.40); email correspondence with SAP's counsel re withdrawal or adjournment of objections (.30); coordinate withdrawal stipulation signatures with various Honigman support team members (.20); email correspondence with YRC's counsel re objections (.20); draft lengthy response email to Inteva and Creditors' Committee counsel re assumption issues (.40); email correspondence with J. Smolinsky, R. Weiss and T. Sherick re same (.20).
06/27/09	J. Sgroi	0.60	Email correspondence with T. Sherick and A. Keith re anti-assignment language issues (.20); phone call with T. Sherick re same (.20); multiple emails with GM IS&S team re same (.20).
06/27/09	E. Tobias	2.40	Emails and telephone calls with sent to various suppliers and attorneys requesting withdraw of objections and entry into the cure dispute resolution process prepare status summary (2.40).
06/27/09	E. Tobias	1.20	Phone call with Sabrina Struesand re Xerox Capital Services cure objection and possible withdrawal of objection; email correspondence with S. Struesand re same (1.20).
06/27/09	E. Tobias	1.00	Phone call with M. Hastings re Honeywell and Tenneco cure objections and possible withdrawal (.40); email correspondence re same (.30); conversation re possibility of adjournment of objection hearing (.30).
06/28/09	T. Sherick	8.10	Prepare for and participate in conference call with R. Weiss re the status of sale objections (.20); conference call with J. Sgroi and R. Weiss re the same (.10); email correspondence to Carson Fischer re the status of the objections (.20); follow-up email with Emerson Electric

Date	Name	Hours	Description
			re the status of the cure objection (.10); follow-up conference call with E. Electric's attorney re limiting objections (.30); follow-up confirming email with Emerson Electric's counsel (.10); review Alix Partners' sale exhibits (.50); circulate sale exhibits to the HMSC team for comments (.30); review comments from multiple team members re the status of the various sale objections (.50); prepare for and participate in lengthy conference call to review status of open objections and game plan to resolve (2.10); follow-up conference call with J. Sgroi to discuss Intesco's objection and process to limit (.20); follow-up with Penske re the status of Penske's objections (.20); review Valeo's objection to cure costs (.30); further follow-up email exchange with Valeo's counsel re limiting the cure objection (.20); review Flextronics' objections (.30); draft follow-up email to Flextronics' counsel (.20); prepare for and participate in conference call to resolve further cure objections (2.00); follow-up emails to the HMSC team to summarize open objections (.30).
06/28/09	R. Weiss	0.80	Prepare for and participate in conference call with J. Smolinsky, T. Sherick, S. Webber and M. Monger to prepare for hearing on assumption and assignment (.80).
06/28/09	R. Weiss	0.20	Review email and draft stipulation with GE Capital Corporation to resolve objection (.10); review same (.10).
06/28/09	R. Weiss	0.20	Exchange emails with D. Baty re GECC objection (.10); telephone call with D. Baty re changes and process for approval of order re same (.10).
06/28/09	R. Weiss	0.30	Review multiple emails among Honigman lawyers, J. Smolinsky, M. Monger and others re preparation for hearing re objections to assumption and assignment and attachments thereto (.30).
06/28/09	R. Weiss	0.20	Phone call with T. Sherick re status and preparation for hearing re assumption objections (.20).
06/28/09	R. Weiss	0.20	Conference call with T. Sherick and J. Sgroi re status and preparation for hearing re assumption objections (.20).
06/28/09	H. Mali	0.10	Correspondence with S. Hazela re Allison Transmission to remove cure objection (.10).
06/28/09	H. Mali	0.20	Correspondence with M. Shuster re Enprotech to remove cure objection (.20).
06/28/09	H. Mali	0.30	Review cure objection worksheet from T. Sherick (.30).

Date	Name	Hours	Description
06/28/09	H. Mali	0.30	Memo to T. Sherick re cure objection exhibits (.30).
06/28/09	H. Mali	0.30	Correspondence with C. Rogers re Hella cure objections (.30).
06/28/09	H. Mali	0.10	Correspondence with T. Hart re Enprotech to remove cure objection (.10).
06/28/09	H. Mali	0.10	Correspondence with D. De Hoyos re Willette acquisition to remove cure objection (.10).
06/28/09	T. Przybylski	0.30	Attention to Georg Fischer Automotive withdrawal and stipulation (.30).
06/28/09	D. Adams	0.10	Email to counsel for Cargelli re status of objection (.10).
06/28/09	D. Adams	0.10	Email to P. Kukla re status of objections filed by Carson Fischer (.10).
06/28/09	D. Adams	0.10	Email to counsel for LBA Realty re status of objection (.10).
06/28/09	D. Adams	0.10	Email to counsel for Lapeer re status of objection (.10).
06/28/09	D. Adams	0.10	Email to counsel for AISIN re status of objection (.10).
06/28/09	D. Adams	0.10	Email to counsel for Amports/Interpublic re status of objection (.10).
06/28/09	D. Adams	0.10	Discuss status of LMC objection with T. Sherick (.10).
06/28/09	D. Adams	0.10	Email to counsel for Isuzu re status of objection (.10).
06/28/09	D. Adams	0.30	Review and supplement proposed exhibits to be filed with the court re objections (.30).
06/28/09	D. Adams	0.40	Email to J. Sgroi and T. Sherick re accuracy of exhibits to objections (.40).
06/28/09	D. Adams	0.10	Email to counsel for Lapeer re status of objection (.10).
06/28/09	D. Adams	0.20	Email to counsel for SAIC re status of objection (.20).
06/28/09	D. Adams	0.10	Email to counsel for Calsonic re status of objection (.10).
06/28/09	S. Drucker	1.90	Review Convergys objection and update status in tracking tool (.10); review Verizon Communications objection status (.10); email to counsel for Verizon Communications requesting limitation and withdrawal of objection (.20); review CIE company assumption objection status (.10); email to M. Wernette re CIE Companies' assumption objection (.20); review Hitachi Ltd. cure objection (.30); review Intergy Trade Agreement status (.10); review proposed objection exhibits (.30); email to P. Ricotta re Hitachi Company

Date	Name	Hours	Description
			cure objections (.40); review email from D. Ladden re Verizon Communication assumption objection status (.10).
06/28/09	A. Michalsky	0.40	Review schedules to motion re objection withdrawals at request of T. Sherick (.20); responded to T. Sherick re inconsistencies and open issues (.20).
06/28/09	J. Sgroi	5.80	Multiple emails with Honigman support team re status of objections and withdrawals (.80); email correspondence with Affinion counsel re withdrawal (.20); email correspondence re Cobasys objection (.20); review objection status exhibits (.50); follow-up on multiple objections with various counsel (1.30); phone call with S. Webber re executed stipulations (.20); phone call with counsel for Infineon (.20); phone call with T. Sherick re Infineon (.20); second call with counsel for Infineon (.30); follow-up email with counsel for Infineon (.20); email correspondence with M. Bakst re Citation objection (.20); phone call with R. McDowell re Citation and Fredenberg objections (.30); coordinate all signature pages to stipulations of withdrawal and stipulations of adjournment (.40); follow-up email with Cummins counsel (.20); email correspondence with Starcom's counsel re NBC objection and Starcom payments (.30); email correspondence with Omron Automotive's counsel (.20); email correspondence with Screenvision's counsel (.10).
06/28/09	E. Tobias	3.80	Legal support at call center in connection with sale objections and assumption/assignment objections; follow up emails to attorneys requesting either withdrawal of objection or limitation of objection to Cure Dispute only (3.80).
06/28/09	K. Yourchok	0.10	Correspondence with W. Gibson re Scripps cure objection (.10).
06/28/09	K. Yourchok	0.10	Correspondence with J. Plemmons re cure objection resolution for Niles (.10).
06/28/09	K. Yourchok	0.80	Review draft objection exhibits to debtors' omnibus reply and compare with list of open objections (.80).
06/28/09	K. Yourchok	0.10	Correspondence with GM team re resolution of Niles cure objection (.10).
06/28/09	K. Yourchok	0.20	Correspondence with P. Rubin re cure objection resolution (.20).
06/28/09	K. Yourchok	0.20	Correspondence with A. Isenberg re cure objections (.20).

Date	Name	Hours	Description
06/28/09	K. Yourchock	0.40	Correspondence with J. Sgroi and T. Sherick re outstanding cure objection issues (.40).
06/29/09	D. Baty, Jr.	0.20	Follow-up call with R. Weiss and L. Bounomo re strategy for GECC leases (.20).
06/29/09	J. Calton	1.60	Review JSSI contracts; research on setoff issue for JSSI (1.60).
06/29/09	J. Calton	0.20	Consult with K. Meadows on additional research issues for JSSI dispute (.20).
06/29/09	T. Sherick	7.10	Phone call with S. Deeby at Clark Hill to resolve Clark Hill's client's objections to Sale (.50); draft summary of status of Clark Hill's objection and email same to Alix Partners (.20); lengthy conference call with AT&T and its counsel re AT&T's objection (.50); further follow-up call with IS&S's M. Meremkunitz re AT&T objection (.30); conference call with Remy International's counsel re Remy's objection (.30); follow-up call with Warner Norcross firm re Warner's objection (.30); follow-up on SPS Technologies objection status (.20); prepare for and participate in lengthy call with Weil and Alix Partners to discuss status of resolving objection (.80); follow-up call with J. Sgroi re same (.20); follow-up re Alcoa's objection to the sale (.20); brief call with R. Weiss re the status (.20); conference call with AT&T's counsel re objection status (.40); conference call with legal counsel to Tenneco and Honeywell re objections (.30); prepare for and participate in conference call with Alix Partners, Weil and GM to reconcile and prepare cure exhibits (1.50); conference call with ADR Logistics re contract issues (.30); follow-up email to ADR Logistics re same (.10); conference call with counsel to Worthington Steel re objection (.30); meeting with J. Smolinsky and S. Webber re objection issues (.50).
06/29/09	T. Sherick	6.00	Travel to DTW (.70); travel to New York to attend sale hearing (4.00); travel to Weil Gotshal's offices (.80); return from Weil's office (.50).
06/29/09	T. Sherick	1.10	Follow up phone call with R. Weiss re status of objections (.20); meeting with S. Webber re Delphi objection (.20); draft follow-up email to F. Fromm and others re Delphi objection (.10); follow-up email exchange with Remy International counsel re agreements (.10); conference call with CIGNA's counsel re executory contracts objection (.30); follow-up call with J. Smolinsky and S. Webber (.10); follow-up email with J. Sgroi re status of stipulations (.10).
06/29/09	R. Weiss	0.20	Phone call with M. Gruskin re assumption of MEI

Date	Name	Hours	Description
			contract (.10); review contract and exchange email re same (.20).
06/29/09	R. Weiss	0.30	Conference call with GE Capital Corporation re lease restructure (.20); consult with D. Baty re follow-up (.10).
06/29/09	R. Weiss	0.10	Conference call with L. Buonomo and D. Baty re GECC issues. (.10).
06/29/09	R. Weiss	0.10	Review multiple exchange of emails re GE Capital Corporation objections (.10).
06/29/09	R. Weiss	0.10	Phone call with T. Radom re objections by Butzel clients; draft email re same (.10).
06/29/09	R. Weiss	0.10	Phone call with D. Baty re strategy and comments on GECC stipulation (.10).
06/29/09	R. Weiss	0.10	Review and respond to multiple emails re cure issues and objections (.10).
06/29/09	R. Weiss	0.10	Exchange emails with D. Baty and review email from D. Bacon re resolution of GE Capital Corporation's objection (.10).
06/29/09	R. Weiss	0.10	Phone call with T. Sherick re status of resolution of objections (.10).
06/29/09	R. Weiss	0.10	Draft email to T. Radom, review email re SKF and other objections (.10).
06/29/09	R. Weiss	0.20	Review multiple emails re objections to be resolved and parties responsible and progress in resolution (.20).
06/29/09	R. Weiss	0.10	Review GE Capital Corporation's counsel's email re objection to motion to assume and sale; consult with D. Baty re follow-up (.10).
06/29/09	R. Weiss	0.20	Phone call with T. Radom re cure objections (.20).
06/29/09	R. Weiss	0.10	Review U.S. government's designation of witnesses and evidence for sale hearing (.10).
06/29/09	R. Weiss	0.10	Review MAC TAC Objections and exhibits thereto (.10).
06/29/09	R. Weiss	0.10	Phone calls with S. Drucker re background and resolution of TAC objection (.10).
06/29/09	R. Weiss	0.10	Phone call with S. Drucker re background and resolution of Progressive objections (.10).
06/29/09	R. Weiss	0.10	Exchange emails with T. Sherick re resolution of Visteon assumption objection (.10).

Date	Name	Hours	Description
06/29/09	R. Weiss	0.10	Review Progressive Stamp's objections and exhibits thereto (.10).
06/29/09	R. Weiss	0.10	Phone call with D. Baty; exchange email re GE Capital Corporation objection to assumption (.10).
06/29/09	S. Crotty	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/29/09	H. Mali	0.60	Correspondence with GM internal re cure objections to remove cure objection (.60).
06/29/09	H. Mali	0.30	Conference with D. Clevenger re John E. Green Co. to remove cure objection (.30).
06/29/09	H. Mali	0.20	Correspondence with D. Clevenger re John E. Green Co. to remove cure objection (.20).
06/29/09	H. Mali	0.30	Correspondence with J. Clemens re removal of APL cure objection (.30).
06/29/09	H. Mali	0.30	Conference with GM internal re Reynolds and Reynolds re removal of cure objection (.30).
06/29/09	H. Mali	0.20	Conference with B. Sher re Albar cure objection (.20).
06/29/09	H. Mali	0.20	Correspondence re Albar stipulation (.20).
06/29/09	H. Mali	0.20	Further correspondence with C. Rogers re Behr Hella stipulation (.20).
06/29/09	H. Mali	0.60	Conference with B. Sher and A. Schwartz re Ferrous Industries to remove cure objection (.60).
06/29/09	H. Mali	0.20	Conference with J. Sgroi re removal of cure objection of Ferrous Industries (.20).
06/29/09	H. Mali	0.40	Correspondence with B. Sher re Ferrous Industries adjournment of cure objection hearing (.40).
06/29/09	H. Mali	0.30	Correspondence with S. Sanders re Willette acquisition cure dispute (.30).
06/29/09	H. Mali	0.20	Correspondence with A. Goldberg re Allison Transmission cure objection (.20).
06/29/09	H. Mali	0.20	Correspondence with S. Hazela r: Allison Transmission cure objection (.20).
06/29/09	H. Mali	0.20	Correspondence with S. Weber re Allison Transmission cure objection (.20).
06/29/09	H. Mali	0.20	Conference with T. Fawkes re PGW cure objection (.20).

Date	Name	Hours	Description
06/29/09	H. Mali	0.60	Review correspondence from T. Sherick and GM Team re handling essential suppliers in cure objections prepare list of applicable objections (.60).
06/29/09	H. Mali	0.20	Correspondence with B. Rosin re John E. Green Co. cure objection (.20).
06/29/09	H. Mali	0.40	Correspondence with J. Peterson re Willette cure objection file memo re action hems (.40).
06/29/09	H. Mali	0.30	Correspondence with T. Sherick re Willette cure objection and action hems (.30).
06/29/09	H. Mali	0.30	Correspondence with C. Rogers re Behr cure objection and action hems (.30).
06/29/09	H. Mali	0.20	Additional correspondence with B. Rosin re John E. Green cure objection (.20).
06/29/09	A. Maxwell	9.10	Legal support at call center in connection with sale objections and assumption/assignment objections (9.10).
06/29/09	H. Meadows	0.20	Report to J. Calton re JSSI setoff research findings (.20).
06/29/09	H. Meadows	0.30	Review past research on executory contract setoff issues to address questions from J. Calton (.30).
06/29/09	T. Przybylski	8.60	Legal support at call center in connection with sale objections and assumption/assignment objections (8.60).
06/29/09	K. Wessel	4.40	Legal support at call center in connection with sale objections and assumption/assignment objections (4.40).
06/29/09	D. Adams	0.20	Review list of remaining objections and email comments to T. Sherick (.20).
06/29/09	D. Adams	0.10	Email D. Facer re limitation of Behr objection (.10).
06/29/09	D. Adams	0.20	Call with Amports to obtain objection limitation (.20).
06/29/09	D. Adams	0.70	Request objection limitation/adjournment from Siemens; prepare summary of unresolved objections (.70).
06/29/09	D. Adams	0.30	Review objection filed by Lapeer Metal Stamping (.30).
06/29/09	D. Adams	1.20	Analyze contracts between GM and Lapeer (1.20).
06/29/09	D. Adams	0.60	Coordinate updating contract notice website with correct contracts for Calsonic (.60).
06/29/09	D. Adams	0.40	Request and obtain objection limitation from Grupo

Date	Name	Hours	Description
			Kuo, draft confirming agreement (.40).
06/29/09	D. Adams	0.30	Request and obtain objection limitation from J2 and Rima draft confirmation (.30).
06/29/09	D. Adams	0.80	Request and obtain objection limitation from AISIN and AW Trans. draft confirmations (.80).
06/29/09	D. Adams	0.60	Request and obtain objection limitation from SAS draft confirmation (.60).
06/29/09	D. Adams	0.80	Discuss and analyze objection filed by LBA Realty (.80).
06/29/09	D. Adams	0.30	Analyze objection filed by LMC (.30).
06/29/09	D. Adams	0.70	Request and obtain objection adjournment from CNI draft confirmation (.70).
06/29/09	D. Adams	0.40	Request and obtain objection adjournment from Modine draft confirmation (.40).
06/29/09	D. Adams	0.30	Request and obtain objection adjournment from Hydrogenics; draft confirmation (.30).
06/29/09	D. Adams	0.20	Request and obtain objection limitation from Interpublic Group (.20).
06/29/09	D. Adams	0.40	Request and obtain objection limitation from SAIC draft confirmation (.40).
06/29/09	D. Adams	0.10	Email Alix Partners re status of objection adjournments (.10).
06/29/09	D. Adams	0.10	Memo to T. Sherick and J. Sgroi re status of adjournments (.10).
06/29/09	D. Adams	0.40	Request and obtain adjournment of objection filed by Mitsubishi prepare confirmation (.40).
06/29/09	D. Adams	0.80	Update contract tool with current status of objectives (.80).
06/29/09	N. Dixit	0.40	Phone call with P. Weintraub re Ryder Logistics Objection (.20); email correspondence with P. Weintraub re Ryder Logistics signed stipulation (.10); update contract notices website to reflect real time negotiations (.10).
06/29/09	N. Dixit	0.30	Email correspondence with R. Ross of Federal Express re objection and stipulation (.30).
06/29/09	N. Dixit	0.30	Phone call to GM Business team re Hertz objection (.20); emails to K. Rankin and T. Sherick re Hertz cure objection (.10).

Date	Name	Hours	Description
06/29/09	N. Dixit	0.20	Phone call with A. Frain of General Motors re Feuer Objection and subsequent withdrawal (.20).
06/29/09	N. Dixit	0.30	Phone call from J. Osikowicz of General Motors re MSC Mediterranean Shipping negotiations (.20); emails with J. Osikowicz and J. Dzierbicki re status of MSC Mediterranean shipping negotiations (.10).
06/29/09	N. Dixit	0.40	Phone call from E. Tillinghast re MSC Mediterranean Shipping and Exel/DHL objections (.30); email from E. Tillinghast re MSC Mediterranean Shipping concerns (.10).
06/29/09	N. Dixit	0.50	Phone call to K. Klaus re Hayman Management Company objection withdrawal and stipulation (.40); emails to K. Klaus and D. Facer re Hayman Management Co. objection withdrawal and stipulation (.10).
06/29/09	N. Dixit	0.10	Follow up email re status Infineon objection/withdrawal with J. Sgroi and T. Sherick (.10).
06/29/09	N. Dixit	0.30	Phone calls to R. Smith of CNI Enterprises, Inc. re cure objection and withdrawal (.30).
06/29/09	N. Dixit	0.10	Email to G. Rouman of General Motors re status of negotiations with CNI Enterprises (.10).
06/29/09	N. Dixit	0.20	Confer with D. Adams re CNI Enterprises concerns to withdrawal of objection (.20).
06/29/09	N. Dixit	0.10	Email to K. Avery re Cassens cure objection withdrawal (.10).
06/29/09	N. Dixit	0.10	Meeting with K. Rankin of GM re SKF Powertrain cure objection (.10).
06/29/09	N. Dixit	0.30	Phone call to D. Wender re Buehler Motor cure objection withdrawal and status of signed stipulation (.30).
06/29/09	N. Dixit	0.20	Correspondence with D. Wender re Buehler cure objection (.20).
06/29/09	N. Dixit	0.30	Phone call to T. Manthey re Pratt & Miller cure objection (.20); email correspondence with T. Manthey re Pratt and Miller cure objection (.10).
06/29/09	N. Dixit	3.00	Legal support at call center in connection with sale objections and assumption/assignment objections (3.00).
06/29/09	N. Dixit	1.20	Updating contract notices website to reflect current data re cure objections (1.20).

Date	Name	Hours	Description
06/29/09	N. Dixit	1.30	Review and analyze HP cure objections (.30); phone call with J. Nassiri re substance of Hewelett Packard objections (.50); follow up meetings with GM Business re status of negotiations with Hewelett Packard (.50).
06/29/09	N. Dixit	0.50	Phone calls with M. Swanson re Kongsberg cure objection (.40); email to M. Swanson re Kongsberg cure objection (.10).
06/29/09	N. Dixit	0.40	Phone calls with K. Gwynne re U.S. Steel cure objection (.30); email confirmation that US Steel objection is limited to the cure amount (.10).
06/29/09	N. Dixit	0.20	Correspondence with D. Pevos re Convention & Show Services cure objection (.20).
06/29/09	S. Drucker	3.20	Review and update status of Morgan Adhesive assumption objection (.20); email to J. Smolinsky re Morgan Adhesive assumption (.10); phone call with J. Persiani re Convergys assumption objection (.30); email to J. Persiani re Convergys assumption objection (.20); review Verizon Communications objection status (.10); phone call to M. Wernette re CIE Companies' assumption objection (.10); email to M. Wernette re assumption objection and limitation thereof (.20); phone call with M. Vacketta re Convergys assumption objection (.20); phone call to G. Heck counsel for Yahoo! re assumption objection (.10); email to G. Heck re assumption objection (.20); update tracking tool re status of Yahoo! objection (.10); email to S. Hazela re expiration of Morgan Adhesive contracts and assumption objection (.20); email to A. Kelley re Dow Chemical cure objection (.10); email to counsel for Verizon Wireless re assumption objection (.20); review open Verizon Wireless objection issues (.10); update assumption objection tracking tool (.50); telephone call to P. Riccotta re Hitachi assumption objection (.10); meet with S. Sanders re Convergys payment issues (.20).
06/29/09	S. Drucker	4.30	Phone call with T. Gaa re Yahoo! assumption objection (.10); phone call with T. Gaa re Cisco assumption objection (.10); phone call with D. Zaiden re Dana Corporation assumption issues (.20); email to P. Persiani re adjournment of Convergys assumption objection (.10); email to K. Massa re Progressive assumption issues (.20); phone call with J. Logan and L. Barr re Progressive assumption objection (.40); email to P. Riccota re adjournment of Hitachi assumption objection (.10); review Dell Inc. assumption objection in preparation for conference call with Dell's counsel (.20); conference call with counsel for Dell Inc. re assumption objection (.40); meet with K. Rankin re

Date	Name	Hours	Description
			assumption objection tracking issues (.60); phone call with M. Wernette re CIE Companies' assumption objection (.30); email to D. Facer re adjourned assumption objections (.30); phone call to R. Kelbon re adjournment of Verizon Wireless assumption objection (.10); phone call with A. Kelley re Dow Chemical assumption objection adjournment (.20); email to A. Kelley confirming adjournment of assumption objection hearing (.10); update assumption objection status in tracking tool (.60); email to J. Logan re Progressive Stamping assumption issues (.20); email to M. Wernette confirming terms of adjournment of sale hearing (.10).
06/29/09	S. Drucker	1.40	Email to counsel for Dell Inc. re adjournment of assumption notice objection (.10); review Saint-Gobain assumption notice objection (.20); phone call to P. Carey, counsel for Saint-Gobain, re assumption notice objection (.10); review CIGNA assumption objection (.20); phone call to J. Wisler re CIGNA assumption objection (.30); email to J. Smolinsky and T. Sherick re open assumption objections (.50).
06/29/09	D. Grimm	0.20	Strategy meeting with J. Sgroi re assignments of equipment leases (.20).
06/29/09	D. Grimm	0.90	Draft summary of UCC assignment issues for J. Sgroi and T. Sherick (.90).
06/29/09	D. Grimm	1.00	Participate in conference call re strategy update of equipment finance transaction negotiations (1.00).
06/29/09	D. Grimm	0.60	Participate in conference call with R. Jorgenson, K. Shankie, A. Fless and D. Baty re strategy with respect to response to GE Capital (.60).
06/29/09	D. Grimm	0.20	Participate in conference call with R. Jorgenson, K. Shankie, A. Fless and D. Baty re strategy with respect to response to GE Capital (.20).
06/29/09	D. Grimm	0.40	Review proposed responses to GE Capital and Philip Morris re equipment finance transactions (.40).
06/29/09	A. Michalsky	0.10	Respond to inquiry from L. Parres for Leggett & Platt re stipulation changes (.10).
06/29/09	A. Michalsky	0.40	Phone call with S. Streusand re Dell objections and assumption of Dell Marketing contracts (.40).
06/29/09	A. Michalsky	0.30	Review proposed changes to stipulation on behalf of Dell Financial (.10); correspondence with J. Sgroi re same (.10); correspondence with S. Streusand (Dell) re same (.10).

Date	Name	Hours	Description
06/29/09	A. Michalsky	0.10	Phone call with W. Hackney re Grubb & Ellis stipulation (.10).
06/29/09	A. Michalsky	5.20	Legal support at call center in connection with sale objections and assumption/assignment objections (5.20).
06/29/09	A. Michalsky	0.30	Correspondence with B. Deuche and G. Kalikman re NUMMI objection and limitation (.30).
06/29/09	A. Michalsky	0.40	Review changes to stipulation proposed by S. Foley for T.V. Minority (.20); respond to S. Foley re same (.20).
06/29/09	A. Michalsky	0.20	Phone call with D. Salim for Shively Brothers re stipulation (.20).
06/29/09	A. Michalsky	0.10	Email to D. Salim for Shively Brothers re payment of undisputed amounts (.10).
06/29/09	A. Michalsky	0.50	Review stipulation and sale procedures order re timing and payment of undisputed amounts and omnibus hearing (.50).
06/29/09	A. Michalsky	0.20	Phone call from M. Vuono re procedures for extending negotiations in cure dispute resolution process (.20).
06/29/09	A. Michalsky	0.20	Phone call with W. Hackney re Grubb & Ellis objection (.20).
06/29/09	A. Michalsky	0.40	Real time updates to K. Rankin and D. Facer re open objections (.40).
06/29/09	A. Michalsky	0.20	Phone call with T. Cobb re Sherwin Williams objection (.20).
06/29/09	A. Michalsky	0.20	Phone call with A. Spector re SCI objection (.20).
06/29/09	A. Michalsky	0.30	Phone call with F. Feinstein re UPS objection; emails re same (.30).
06/29/09	A. Michalsky	0.10	Phone call with S. Streusand re Dell Marketing contracts (.10).
06/29/09	A. Michalsky	0.30	Conference with S. Drucker re Dell assumption notices and identification of Dell Marketing contracts (.30).
06/29/09	A. Michalsky	0.20	Phone call with N. Mathews re withdrawal of Tecta objection (.20).
06/29/09	A. Michalsky	0.40	Phone call with J. Newton re withdrawal of Barnes Group objection (.20); emails re same (.20).
06/29/09	A. Michalsky	0.10	Phone call to M. Racine re Applied Handling objection (.10).
06/29/09	A. Michalsky	0.10	Phone call to C. Bullock re FATA Automation

Date	Name	Hours	Description
			objection (.10).
06/29/09	A. Michalsky	0.10	Phone call to B. McCarthy re HCA objection (.10).
06/29/09	J. Sgroi	5.50	Email correspondence with D. Facer re exhibit listings (.20); email with S. Fox re withdrawal (.20); email correspondence with D. Kayes re withdrawal (.20); email correspondence with Fiat's counsel re withdrawal (.20); email correspondence with AW Engineering's counsel re withdrawal (.20); email correspondence with Foster Electric's counsel re withdrawal (.20); email correspondence with Midway Product's counsel re withdrawal (.20); email correspondence with Autoliv's counsel re withdrawal (.20); email correspondence with T. Sherick and D. Facer re exhibits (.10); email correspondence with J. Kostelnik re adjournments (.10); email correspondence with A. Uetz re adjournments (.10); email correspondence with F. DiCatri re adjournments (.10); email correspondence with R. McDowell re adjournments (.10); email correspondence with R. McDowell re Freudenberg withdrawals (.20); email correspondence with D. Bernstein and M. Flemming re various withdrawals (.30); multiple emails with S. Webber, D. Facer, T. Sherick and K. Rankin re received stipulations of withdrawal (1.50); email correspondence with T. Przybylski re Georg Foster stipulation (.20); email correspondence with S. Barbatano and A. Uetz re resolution of tooling lien objections (.40); further emails with Foster Electric and MBL Corp counsel (.30); further emails re tooling lien objections (.30); email with SAP counsel (.20).
06/29/09	J. Sgroi	8.00	Email correspondence and phone conference with Cobasys counsel (.50); email correspondence and phone call with Intra's counsel (.30); phone call with B. Matlin of American Arbitration Association re cure dispute resolution process (.40); email correspondence with Infineon's counsel re withdrawal (.20); participate in call with AlixPartners and Weil re outstanding objections (.70); multiple emails with Honigman legal support team re outstanding objections (.50); email correspondence with Starcom's counsel re objections of NBC, Yahoo and Scripps (.30); phone call with K. Rankin and S. Sanders re open objection issues (.30); phone call with M. Bakst re withdrawals (.20); confer with F. Gorman re Delphi objection (.20); phone call with K. Karpek re multiple objection adjournments (.30); email correspondence with K. Karpek (.20); email correspondence with BP's counsel (.10); review revised exhibits (.20); participate in conference call with AlixPartners and Weil re open objections (1.30); follow-up email with Toyota's counsel (.10); follow-up

Date	Name	Hours	Description
			email with ChannelVision's counsel (.10); prepare schedule to stipulation and agreed order re withdrawal of cure objections and compile all signature pages to stipulation (2.10).
06/29/09	J. Sgroi	0.70	Review and revise email to IS&S team (.20); confer with D. Grimm re research on lease assignment issue (.20); review D. Grimm's email re same (.10); email correspondence with M. EmigMunro re same (.20).
06/29/09	E. Tobias	2.60	Legal support at call center in connection with sale objections and assumption/assignment objections (2.60).
06/29/09	E. Tobias	5.00	Legal support at call center in connection with sale objections and assumption/assignment objections; draft emails to various attorneys confirming withdrawal or limitation; update the tool with the relevant data (5.00).
06/29/09	E. Tobias	3.50	Legal support at call center in connection with sale objections and assumption/assignment objections; phone call each attorney from outstanding objections asking for stipulations of withdrawal or limitations (3.50).
06/29/09	W. Walker	2.30	Legal support at call center in connection with sale objections and assumption/assignment objections; respond to cure objections (correspondence with counsel for suppliers re: limitation and/or withdrawal of cure objections) (2.30).
06/29/09	W. Walker	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/29/09	K. Yourchok	0.20	Update contract website (.20).
06/29/09	K. Yourchok	0.30	Multiple calls with J. Bergman re adjournment of cure objection (.30).
06/29/09	K. Yourchok	0.30	Correspondence with M. Kelly re multiple cure objections (.30).
06/29/09	K. Yourchok	0.30	Phone call with V. Yj re multiple cure objections (.30).
06/29/09	K. Yourchok	0.40	Multiple calls with with D. Dehoyos re Scripps cure objection restriction (.40).
06/29/09	K. Yourchok	0.10	Confer with S. Sanders re payment dates for cures (.10).
06/29/09	K. Yourchok	0.10	Correspondence with S. Keller re cure objection (.10).
06/29/09	K. Yourchok	0.30	Confer with S. Drucker and D. Adams re cure objection adjournment issues (.30).
06/29/09	K. Yourchok	0.50	Update contract website with status of cure objections

Date	Name	Hours	Description
			(.50).
06/29/09	K. Yourchok	0.30	Correspondence with J. Bergman re multiple cure objections (.30).
06/29/09	K. Yourchok	0.20	Correspondence with J. Plemmons re cure objection stipulations (.20).
06/29/09	K. Yourchok	0.10	Correspondence with E. Liu re cure objection (.10).
06/29/09	K. Yourchok	0.20	Correspondence with T. Nolff re cure objection (.20).
06/29/09	K. Yourchok	0.30	Correspondence with J. Sgroi and T. Sherick re cure objection issues (.30).
06/29/09	K. Yourchok	0.30	Follow up correspondence with W. Walker re cure objections (.30).
06/29/09	K. Yourchok	0.30	Phone call with L. Levick re ACS cure objection (.30).
06/29/09	K. Yourchok	0.30	Confer with A. Michalsky re cure stipulation (.30).
06/29/09	K. Yourchok	0.20	Correspondence with D. Goldwin and S. Webber re contract notices addresses (.20).
06/29/09	K. Yourchok	0.20	Follow up on business review status of numerous cure objections (.20).
06/29/09	K. Yourchok	0.10	Follow up correspondence with T. DiPonio re cure stipulation (.10).
06/29/09	K. Yourchok	0.30	Follow up with numerous attorneys re cure stipulation (.30).
06/29/09	K. Yourchok	0.20	Phone call with S. Lezar re cure objection (.20).
06/29/09	K. Yourchok	0.20	Correspondence with S. Lexar re cure objection (.20).
06/29/09	K. Yourchok	0.20	Phone call with K. Mason re withdrawal of cure objection (.20).
06/29/09	K. Yourchok	0.20	Follow up correspondence with K. Mason re cure objection (.20).
06/29/09	K. Yourchok	0.30	Phone call with D. Dehoyos re Starcom issues (.30).
06/29/09	K. Yourchok	0.30	Phone call with W. Gibson re: Scripps re cure objection (.30).
06/29/09	K. Yourchok	0.30	Phone calls with L. Levick re cure objections (.30).
06/29/09	K. Yourchok	0.10	Follow up correspondence with L. Levick re ACS cure objection (.10).
06/29/09	K. Yourchok	0.20	Correspondence with M. Lambert re cure objection (.20).
06/29/09	K. Yourchok	0.40	Phone calls with J. August re cure objection (.40).

Date	Name	Hours	Description
06/29/09	K. Yourchok	0.10	Correspondence with L. Curcio re AB Automotive cure objection (.10).
06/29/09	K. Yourchok	0.20	Correspondence with L. Brimer re cure objection (.20).
06/29/09	K. Yourchok	0.40	Phone calls with D. Hartheimer and Bobby Guy re cure dispute resolution (.40).
06/29/09	K. Yourchok	0.10	Phone call with C. Darke re cure objections (.10).
06/29/09	K. Yourchok	0.30	Phone call with D. Hartheimer and B. Guy re Clarcor objection to cure (.30).
06/29/09	K. Yourchok	0.10	Review Clarcor objection in preparation for call re cure objection (.10).
06/29/09	K. Yourchok	0.20	Phone call with L. Levick re ACS cure objection (.20).
06/29/09	K. Yourchok	0.30	Confer with C. Mehall re Scripps and ACS objections/proper business leads (.30).
06/29/09	K. Yourchok	0.30	Phone call with W. Gibson re Scripps and Bendix re cure objection (.30).
06/29/09	K. Yourchok	0.50	Review multiple signed cure stipulations from suppliers prepare summary (.50).
06/29/09	K. Yourchok	0.20	Follow up correspondence re Niles cure objection (.20).
06/29/09	K. Yourchok	0.20	Correspondence with K. Mason re cure objection (.20).
06/29/09	K. Yourchok	0.20	Correspondence with W. Gibson re Scripps cure objection (.20).
06/29/09	K. Yourchok	0.20	Confer with Alix Partners re exhibits and cure website (.20).
06/29/09	B. Lundberg (L.A.)	0.50	Research docket re objections by GE Capital to cure cost and sale motion (.20); obtain and review several objections re same (.20); meet with R. Weiss re same (.10).
06/29/09	B. Lundberg (L.A.)	0.80	Meetings with J. Calton re brief precedents for JSSI rejection motion (.10); research re brief in opposition to assumption of executory contracts (.50); obtain and review several briefs re same (.20).
06/30/09	D. Baty, Jr.	1.10	Phone call with GM equipment and facilities teams to discuss comprehensive GECC strategy on remaining leases (1.10).
06/30/09	J. Calton	0.20	Follow up on research with K. Meadows re JSSI (.20).
06/30/09	J. Calton	0.10	Emails with D. Baty on JSSI analysis (.10).
06/30/09	J. Calton	1.60	Continue research and analysis of JSSI issues (1.60).

Date	Name	Hours	Description
06/30/09	J. Calton	0.10	Phone call to K. Larsen on JSSI Issues (.10).
06/30/09	J. Calton	0.50	Lengthy call with D. Renner, K. Meadows on factual background for JSSI matter (.50).
06/30/09	J. Krugel	0.30	Review GECC mobile equipment lease documents in preparation for strategy conference call with GM (.30).
06/30/09	J. Krugel	1.10	Conference call with GM and Alix Partners re GECC lease negotiation strategy (1.10).
06/30/09	T. Sherick	14.50	Travel to Courthouse (.50); attend all day bankruptcy hearings (13.50); return travel from Courthouse (.50).
06/30/09	R. Weiss	0.20	Meeting with D. Bacon, counsel for GE Capital Corporation, and indenture trustee counsel (.20).
06/30/09	R. Weiss	0.40	Conference call with GE Capital Corporation counsel, A. Rogoff, counsel for the Committee, and D. Baty re negotiating stipulation (.40).
06/30/09	R. Weiss	0.20	Review multiple exchange of emails and revised stipulation (.20).
06/30/09	R. Weiss	1.40	Further attendance at sale hearing (1.40).
06/30/09	R. Weiss	0.30	Multiple emails and phone calls with D. Baty re change to stipulation (.30).
06/30/09	R. Weiss	0.10	Review revised GECC stipulation language (.10).
06/30/09	H. Mali	2.50	Legal support at call center in connection with sale objections and assumption/assignment objections (2.50).
06/30/09	H. Mali	0.10	Correspondence with J. Clemens re APL cure objection (.10).
06/30/09	H. Mali	0.10	Correspondence with C. Rogers re Behr-Hella cure objection (.10).
06/30/09	H. Mali	0.10	Correspondence with T. Fawkes re PGW cure objection (.10).
06/30/09	H. Mali	0.20	Correspondence with D. Aaronson re QEK cure objection (.20).
06/30/09	A. Maxwell	2.60	Legal support at call center in connection with sale objections and assumption/assignment objections (2.60).
06/30/09	H. Meadows	0.10	Review correspondence re aircraft engine maintenance contract issues (.10).
06/30/09	H. Meadows	2.20	Additional research re setoff/mutuality issues in JSSI dispute (2.20).

Date	Name	Hours	Description
06/30/09	H. Meadows	0.20	Conference with J. Calton re state law research needed on aircraft engine maintenance contract issues (.20).
06/30/09	H. Meadows	0.30	Review additional aircraft engine maintenance contract materials received from D. Renner (.30).
06/30/09	H. Meadows	0.30	Memo to J. Calton re setoff/mutuality research (JSSI) (.30).
06/30/09	H. Meadows	0.40	Conference call with J. Calton and D. Renner re aircraft engine maintenance contract issues (.40).
06/30/09	H. Meadows	0.50	Review aircraft engine maintenance contract materials in preparation for conference call (.50).
06/30/09	H. Meadows	0.80	Review motion, proposed order, and court order re rejection of aircraft leases (.80).
06/30/09	H. Meadows	1.10	Research re accrual of termination remedies under state contract law (1.10).
06/30/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Airtex (.10).
06/30/09	T. Przybylski	0.20	Attention to correspondence with J. Santana re Champion (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
06/30/09	T. Przybylski	0.20	Attention to correspondence with G. Rankin re objections (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion (.10).
06/30/09	T. Przybylski	0.40	Attention to objection withdrawals with GM team (.40).
06/30/09	T. Przybylski	0.20	Attention to correspondence with E. Charleton re Canadian Railway re dispute resolution (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with J. Santana re Champion (.10).
06/30/09	T. Przybylski	0.20	Attention to correspondence with M. Radtke re Illinois Tool Works (.20).
06/30/09	T. Przybylski	0.10	Phone call with K. Massa re Illinois Tool Works (.10).
06/30/09	T. Przybylski	0.20	Phone call with D. Higginbotham re Pentastar (.20).
06/30/09	T. Przybylski	0.30	Attention to correspondence with GM team re Ferrous Processing (.30).
06/30/09	T. Przybylski	0.20	Attention to correspondence with S. Hazela re Ryobi (.20).

Date	Name	Hours	Description
06/30/09	T. Przybylski	0.10	Attention to correspondence with G. McDaniel re Kelly Services (.10).
06/30/09	T. Przybylski	0.20	Follow-up with GM team re Kelly Services (.20).
06/30/09	T. Przybylski	0.20	Attention to correspondence with A. Fisher re Ferrous Processing (.20).
06/30/09	T. Przybylski	0.10	Attention to correspondence with M. Schwed re NBC Universal (.10).
06/30/09	K. Wessel	1.90	Legal support at call center in connection with sale objections and assumption/assignment objections (1.90).
06/30/09	D. Adams	0.30	Review and analyze objection filed by Averitt (.30).
06/30/09	D. Adams	0.30	Discuss objection filed by Mitsubishi with I. Peralta (.30).
06/30/09	D. Adams	0.90	Legal support at call center in connection with sale objections and assumption/assignment objections (.90).
06/30/09	D. Adams	0.50	Analyze Exhibit J with S. Drucker, K. Yourchock, and J. Sgroi (.50).
06/30/09	D. Adams	0.10	Email to J. Sgroi re objections that have been adjourned (.10).
06/30/09	D. Adams	0.20	Review and analyze objection filed by Isuzu (.20).
06/30/09	D. Adams	0.20	Obtain list of contracts with Siemens that were noticed for assumption (.20).
06/30/09	D. Adams	0.60	Discuss stipulation requested by Isuzu with T. Sherick and J. Sgroi (.60).
06/30/09	D. Adams	0.60	Draft email to counsel for Isuzu re objection (.60).
06/30/09	D. Adams	0.30	Discuss stipulation requested by Isuzu with counsel for Isuzu (.30).
06/30/09	D. Adams	0.10	Discuss objection filed by Siemens with D. Goldwyn (.10).
06/30/09	D. Adams	0.90	Review Exhibit J filed with bankruptcy court for errors (.90).
06/30/09	D. Adams	0.20	Draft email to T. Sherick re Lapeer objection (.20).
06/30/09	D. Adams	0.40	Update database with additional stipulations and objection adjournments (.40).
06/30/09	D. Adams	0.60	Draft list of all objections that have been adjourned (.60).
06/30/09	N. Dixit	0.50	Email from D. De Hoyos of General Motors re Pratt &

Date	Name	Hours	Description
			Miller (.10); phone call with D. De Hoyos re negotiations with Pratt and Miller and Newport Television (.30); email with D. De Hoyos re Newport Television and Pratt & Miller Status (.10).
06/30/09	N. Dixit	1.40	Analyze and review incoming objections (.90); update contract notices website to reflect new information (.50).
06/30/09	N. Dixit	6.50	Legal support at call center in connection with sale objections and assumption/assignment objections (6.50).
06/30/09	N. Dixit	0.20	Phone calls from B. Wolfe re cure objection hearing date (.10); emails to B. Wolfe re cure objections for MSC Shipping and Excel (.10).
06/30/09	N. Dixit	0.30	Phone call with T. Manthey re Pratt and Miller objection (.20); updates to contract notices website to reflect real time negotiations (.10).
06/30/09	N. Dixit	0.10	Follow up email with M. Meremkunitz of General Motors re Hewlett-Packard (.10).
06/30/09	S. Drucker	4.00	Phone call with P. Carey re Saint-Gobain assumption objection (.20); review email from R. Kelbon re Verizon Wireless assumption issues (.10); email to R. Kelbon re classification assumption objection (.10); phone call with J. Logan re Progressive Stamping assumption objection (.30); review Progressive Stamping assumption objection in preparation for call with counsel (.40); email to K. Massa re Progressive Stamping payment terms (.10); review Exhibit J to response to assumption objections (.40); email to T. Sherick re revisions to Exhibit J to response to assumption notices (.20); meet with N. Anturkar re JTEKT cure resolution issues (.20); email to R. Floyd re ATS contract issues (.10); research assumption of Chrysler LLC collaboration agreement (.90); telephone call to S. O'Brien re Chrysler LLC collaboration agreement assumption (.10); review and respond to email from K. Massa re payment hold on Progressive Stamping payments (.10); phone call with B. Love re assumption of Chrysler collaboration agreement (.20); phone call with K. Massa re Progressive Stamping payable reconciliation (.10); phone call with S. O'Brien re Chrysler LLC collaboration agreement assumption issues (.20); phone call with b. Love re identification of Chrysler collaboration agreement (.10); update status of adjourned assumption objections in tracking tool (.20).
06/30/09	S. Drucker	1.00	Email to J. Lennon requesting copy of Pintura assumption notices (.20); phone call with M. Meremkunitz re Verizon Wireless contract

Date	Name	Hours	Description
			identification issues (.20); review Trimag assumption issues (.30); research Pintura assumption notice issues (.30).
06/30/09	D. Grimm	1.10	Strategy meeting with D. Gerard, K. Shankie, J. Holy, R. Jorgenson, R. Spiess, L. Tai, A. Fless and D. Baty re GE Capital total relationship negotiation (1.10).
06/30/09	D. Grimm	0.40	Strategy meeting with D. Linna re Motion to Reject Certain Lease Agreements (.40).
06/30/09	D. Grimm	3.60	Review GE Capital financing arrangements re provision of utility services (3.60).
06/30/09	D. Grimm	1.60	Participate in conference call re strategy update of equipment finance transaction negotiations (1.60).
06/30/09	D. Grimm	2.40	Review and revise Motion to Reject Certain Lease Agreements (2.40).
06/30/09	D. Linna, Jr.	0.20	Direct D. Grimm with respect to revising lease rejection motion (.20).
06/30/09	D. Linna, Jr.	0.20	Emails with D. Baty re motion to reject equipment lease (.20).
06/30/09	D. Linna, Jr.	0.20	Review draft lease rejection motion and revisions to same (.20).
06/30/09	A. Michalsky	0.40	Review supplements exhibit to motion re withdrawn objections in regard to inquiries from suppliers (.40).
06/30/09	A. Michalsky	0.10	Updated J. Sgroi re objection adjournments (.10).
06/30/09	A. Michalsky	0.10	Responded to inquiry from counsel for AOL and Turner Broadcasting (.10).
06/30/09	A. Michalsky	0.10	Correspondence with attorneys for Hagemeyer, N.A. re new objection (.10).
06/30/09	A. Michalsky	0.20	Correspondence with F. Feinstein re UPS objection (.20).
06/30/09	J. Sgroi	3.40	Respond to numerous supplier counsel re incorrect listing on GM sale hearing exhibits (1.20); multiple emails with Honigman legal support team re responding to same (.30); multiple emails with J. Smolinsky and T. Sherick re sale hearing exhibit and preparation issues (.50); multiple emails re Lioho cure dispute (.20); multiple emails with M. Bakst re cure disputes for his clients (.20); compile objection adjournment lists (.30); prepare letter to negotiation teams re reconciliation of cure disputes (.20); email correspondence with S. Webber re cure dispute issues (.10); phone call with D. Adams re exhibit issues and reconciliation process (.20); email correspondence with T. Sherick and RBS's

Date	Name	Hours	Description
			counsel re stipulation resolving objection (.20).
06/30/09	E. Tobias	2.00	Legal support at call center in connection with sale objections and assumption/assignment objections (2.00).
06/30/09	E. Tobias	3.40	Legal support at call center in connection with sale objections and assumption/assignment objections; phone calls from and to various attorneys re cure objections and possible entry into the cure dispute resolution process (3.40).
06/30/09	W. Walker	9.00	Legal support at call center in connection with sale objections and assumption/assignment objections (9.00).
06/30/09	K. Yourchok	0.40	Review Jernberg trade agreement (.40).
06/30/09	K. Yourchok	0.30	Compile list of adjournments and update status for hearing planning purposes (.30).
06/30/09	K. Yourchok	1.00	Confer with GM Team and Alix Partners re cure objection exhibit (1.00).
06/30/09	K. Yourchok	1.20	Review exhibit J to omnibus reply (.30); compare suppliers with list of open issues and list of trade agreements (.40); track with communications with attorneys (.30); update team as to appropriate status (.20).
06/30/09	K. Yourchok	0.20	Correspondence with C. Darke of Bodman regarding cure objection exhibit (.20).
06/30/09	K. Yourchok	0.50	Correspondence with M. Backst regarding cure resolution for multiple suppliers (.50).
06/30/09	K. Yourchok	0.50	Correspondence with M. Kelly and T. Loeweggstein regarding cure resolution process (.50).
06/30/09	K. Yourchok	0.20	Correspondence with L. Levick re contact information and assignment of contract (.20).
06/30/09	K. Yourchok	0.30	Correspondence with A. Arons re cure objection status (.30).
06/30/09	K. Yourchok	0.50	Correspondence with J. Sgroi re replies to inquiries as to exhibit J to sale motions (.50).
06/30/09	K. Yourchok	0.30	Correspondence with J. Sgroi re assumption resolution stipulation (.30).
06/30/09	K. Yourchok	0.30	Confer with K. Rankin and Alix Partners re cure website updates (.30).
06/30/09	K. Yourchok	0.20	Follow up on GM team communication on Atlas cure objection (.20).

Date	Name	Hours	Description
06/30/09	K. Yourchok	0.20	Update contract notices website (.20).
06/30/09	K. Yourchok	0.20	Correspondence with R. Mauceri re: extension of business review period (.20).
06/30/09	K. Yourchok	0.30	Correspondence with S. Sanders and L. Verma regarding cure negotiations (.30).
06/30/09	K. Yourchok	0.20	Follow up with C. Weimer re: contact with Techform as relates to cure objection (.20).
06/30/09	K. Yourchok	0.20	Phone call with W. Walker re cure objection exhibit (.20).
06/30/09	B. Lundberg (L.A.)	0.40	Emails with J. Calton and K. Meadows re motion and order to reject aircraft leases (.20); research re same (.20).
06/30/09	B. Lundberg (L.A.)	0.50	Continue research re brief in opposition to assumption of executory contracts (.30); obtain and review brief re same (.20).
Total Hours and Fees		1,676.80	<u>\$455,188.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Ankers, Norman	0.10	530.00	53.00
Baty Jr., Donald F.	75.20	475.00	35,720.00
Calton, Judy	6.50	475.00	3,087.50
Jackson, Robert M.	1.10	455.00	500.50
Kanan, John P.	0.30	375.00	112.50
Kaye, Barbara A.	2.10	440.00	924.00
Krugel, Joel M.	35.00	355.00	12,425.00
Meisner, Mitchell	0.80	375.00	300.00
Rozof, Phyllis G.	0.70	385.00	269.50
Salle, Alan J.	25.70	405.00	10,408.50
Schermerhorn, Gregory R.	7.20	340.00	2,448.00
Sherick, Tricia A.	134.10	370.00	49,617.00
Taigman, Michelle	0.30	370.00	111.00
Weiss, Robert B.	82.10	565.00	46,386.50
Crotty, Sean F.	13.00	290.00	3,770.00
Kuras, Jeffrey H.	22.60	255.00	5,763.00
Mali, H. Roger	50.90	285.00	14,506.50
Maxwell, A'Jene' M.	78.20	250.00	19,550.00
Meadows, H. Kirk	32.80	280.00	9,184.00
Pitts, Stanley	8.20	320.00	2,624.00
Przybylski, Thomas E.	35.20	280.00	9,856.00
Silver, Aaron M.	0.90	285.00	256.50
Wessel, Kenneth J.	49.80	250.00	12,450.00
Adams, Daniel N.	64.60	195.00	12,597.00
Dixit, Naeha	72.50	205.00	14,862.50
Drucker, Seth A.	45.80	240.00	10,992.00
Grimm, David E.	196.10	195.00	38,239.50
Keith, Adam K.	14.50	210.00	3,045.00
Keuten, Matthew	9.00	220.00	1,980.00

Name	Hours	Rate	Amount
Kuriakuz , John P.	23.60	210.00	4,956.00
Linna Jr., Daniel W.	59.00	265.00	15,635.00
Michalsky, Abby	36.60	210.00	7,686.00
Sgroi, Joseph R.	119.90	240.00	28,776.00
Tayter, Sarah Slosberg	25.30	225.00	5,692.50
Thomas, Ryan J.	27.00	195.00	5,265.00
Tobias, Erika L.	130.50	210.00	27,405.00
Walker, Wendy E.	48.40	230.00	11,132.00
Yourchock, Kimberly A.	102.50	195.00	19,987.50
Zaidi, Ali	1.00	210.00	210.00
Lundberg, Brenda E. (Paralegal)	24.10	170.00	4,097.00
Provenzano, Lee Ann (Paralegal)	3.00	170.00	510.00
Keller, Robert H.	6.30	165.00	1,039.50
Van Antwerp, Melanie	2.50	170.00	425.00
Webster, Patricia (Librarian)	1.80	185.00	333.00
Total Hours and Fees	1676.80		<u>\$455,188.50</u>

DELPHI - Matter # 126294

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$155,464.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	N. Beitner	1.90	Review of final Delphi Master Disposition Agreement and TSA, exhibits and schedules (1.90).
06/01/09	N. Beitner	0.30	Emails with D. Mahlebashian, S. Hatchett and K. Crouch re Delphi TSA issues (.30).
06/01/09	N. Beitner	0.30	Emails with M. Taigman re Delphi TSA issues (.30).
06/01/09	F. Gorman	1.40	Review final commercial agreements documents for Delphi/Platinum Equity matter (1.40).
06/01/09	F. Gorman	0.40	Phone calls with Weil Gotshal to coordinate closing and signatures for Delphi matter (.40).
06/01/09	F. Gorman	1.80	Participate in conference call with Delphi, GM and Platinum Equity to finalize Master Disposition Agreement (1.80).
06/01/09	F. Gorman	0.30	Phone calls with G. Ruselowski re final commercial agreements and next steps (.30).
06/01/09	F. Gorman	0.10	Phone calls with G. Kaminski re final Master Disposition Agreement (.10).
06/01/09	F. Gorman	0.30	Follow up phone call with G. Kaminski re post-signing and pre-closing issues (.30).
06/01/09	F. Gorman	1.50	Review revised Master Disposition Agreement (1.50).
06/01/09	S. Johnson	7.80	Revise memo re CERCLA and Part 201 liability issues (7.80).
06/01/09	S. Johnson	0.50	Report to J. Polito re revisions to memo re CERCLA and Part 201 liability issues (.50).
06/01/09	J. Kanan	11.50	Negotiate and revise Master Disposition Agreement (11.50).
06/01/09	J. Kanan	0.50	Phone conferences with various working group members including M. Taigman, F. Gorman, E. Risko, R. Westenberg (.50).
06/01/09	J. Kanan	0.50	Review and respond to email correspondence from various parties, including J. Crozier, R. Mali, R. Landen, M. Taigman, F. Fromm, D. Krasner, E. Risko, G. Ing. (.50).

Date	Name	Hours	Description
06/01/09	B. Kaye	9.00	Finalize Master Distribution Agreement (9.00).
06/01/09	L. McLaughlin	0.80	Emails with R. Mali, Homic and F. Zehnder re real estate schedules (.80).
06/01/09	J. Polito	1.50	Review information from Negele re status of Master Disposition Agreement and execution (.30); review emails re Delphi transaction (.10); phones with L. Fitzpatrick re Delphi transaction (.20); review insert for due diligence memo (.10); conference with S. Johnson re status of research memo for L. Fitzpatrick (.50); phone call with L. Fitzpatrick and B. Negele re environmental insert for real estate due diligence memo (.30).
06/01/09	M. Taigman	4.30	Closing of Delphi Master Disposition Agreement transaction (4.30).
06/01/09	M. Taigman	4.50	Continues closing of Delphi Master Disposition Agreement transaction (4.50).
06/01/09	R. Weiss	0.30	Meeting with F. Fromm re Delphi agreements (.30).
06/01/09	R. Weiss	0.20	Review Delphi agreements (.20).
06/01/09	T. Appledorn	0.20	Review instructions from M. Taigman re ownership of IP agreements (.20).
06/01/09	T. Appledorn	0.30	Review comments from L. Simon re revised IP Agreement (.30).
06/01/09	T. Appledorn	0.40	Revise IP Agreement per instructions from L. Simon (.40).
06/01/09	T. Appledorn	0.20	Circulate revised IP Agreement for comments by GM (.20).
06/01/09	T. Appledorn	0.40	Review execution exhibits from M. Taigman (.40).
06/01/09	T. Appledorn	0.20	Email to M. Taigman re status of three IP Agreements (.20).
06/01/09	T. Appledorn	2.30	Prepare Pending Transaction License Agreement (2.30).
06/01/09	T. Appledorn	1.60	Prepare Company Buyer License Agreement (1.60).
06/01/09	T. Appledorn	0.60	Review penultimate draft of the Master Disposition Agreement (.60).
06/01/09	T. Appledorn	0.50	Review execution draft of the Master Disposition Agreement and provide comments to J. Kanan (.50).
06/01/09	T. Appledorn	1.10	Prepare and update exhibit and schedule list, noting status of negotiated document and location (1.10).

Date	Name	Hours	Description
06/01/09	T. Appledorn	0.20	Phone call with T. Twomey re status of three IP agreements (.20).
06/01/09	H. Mali	0.60	Revise memo re liabilities associated with limited due diligence on UAW sites under Master Disposition Agreement (.60).
06/01/09	H. Mali	0.40	Incorporate environmental comments to due diligence memo re liabilities under Master Disposition Agreement (.40).
06/01/09	H. Mali	1.80	Further multiple correspondence with D. Bicknell re real estate schedules to Master Disposition Agreement (1.80).
06/01/09	H. Mali	1.20	Further review of schedules to Master Disposition Agreement (1.20).
06/01/09	H. Mali	0.20	Conferences with B. Negele re environmental issues re UAW sites (.20).
06/01/09	H. Mali	0.10	Further conferences with D. Bicknell (.10).
06/01/09	H. Mali	0.10	Further revisions to due diligence memo re liabilities under Master Disposition Agreement (.10).
06/01/09	H. Mali	0.40	Communications with Delphi re finalizing Master Disposition Agreement and real estate issues (.40).
06/01/09	H. Mali	0.60	Review further revised real estate schedules to Master Disposition Agreement with Delphi (.60).
06/01/09	H. Mali	0.30	Draft comments on real estate schedules to GM internal business form (.30).
06/01/09	H. Mali	0.30	Multiple correspondence with GM internal re real estate schedules (.30).
06/01/09	H. Mali	0.30	Multiple correspondence with Delphi internal counsel re updates to Master Disposition Agreement (.30).
06/01/09	H. Mali	0.30	Review revised Master Disposition Agreement (.30).
06/01/09	H. Mali	0.40	Compile comments re real estate issues from Master Disposition Agreement (.40).
06/01/09	H. Mali	0.60	Supervise K. Holmes with respect to finalizing comments to real estate schedules to Master Disposition Agreement (.60).
06/01/09	H. Mali	0.40	Update exhibits including Casa Grande sublease to Master Disposition Agreement (.40).
06/01/09	B. Negele	4.00	Review and revise Master Disposition Agreement (4.00).

Date	Name	Hours	Description
06/01/09	B. Negele	1.00	Numerous emails re Master Disposition Agreement revisions (1.00).
06/01/09	B. Negele	0.30	Phone call with L. Fitzpatrick re due diligence summary of issues (.30).
06/01/09	B. Negele	2.70	Draft summary of issues re due diligence (2.70).
06/01/09	K. Bednarz	1.00	Assist with completing and executing the Master Purchase Agreement (1.00).
06/01/09	K. Holmes	1.30	Review and revise certain ancillary agreements, including the Assignment and Assumption Agreement (1.30).
06/01/09	K. Holmes	13.30	Preparing all schedules and all exhibits to the Master Disposition Agreement for distribution to GM and Delphi parties and coordinating GM review of open Master Disposition Agreement schedules and exhibits. (9.30); compiling hardcopy and electronic copies all schedules and exhibits to be attached to the signed version of Master Disposition Agreement for bankruptcy filing purposes. (4.00).
06/01/09	A. Keith	0.30	Report to F. Gorman re finalized commercial agreements and case status (.30).
06/02/09	F. Gorman	1.20	Review list of schedules and post-signing issues relating to Master Disposition Agreement and Delphi documents (1.20).
06/02/09	F. Gorman	4.60	Review Delphi pleadings re Master Disposition Agreement, including plan modifications, disclosure statements modifications, and related documents (4.60).
06/02/09	S. Johnson	3.20	Additional research re CERCLA liability and Part 201 liability (3.20).
06/02/09	S. Johnson	3.30	Revisions to memo re CERCLA liability and Part 201 liability questions (3.30).
06/02/09	S. Johnson	0.50	Discuss revisions to memo re CERCLA and Part 201 liability issues with J. Polito and B. Negele (.50).
06/02/09	J. Kanan	0.60	Review and respond to emails from local counsel and specialists re structure question (.60).
06/02/09	J. Kanan	0.60	Meeting with internal team re allocation of responsibilities (.60).
06/02/09	J. Kanan	0.40	Phone call with R. Landen re allocation of responsibilities (.40).
06/02/09	B. Kaye	0.50	Participate in strategy session re closing items under Master Distribution Agreement (.50).

Date	Name	Hours	Description
06/02/09	L. McLaughlin	0.30	Emails with R. Mali, F. Zehnder and J. Kanan re Master Disposition Agreement (.30).
06/02/09	J. Polito	3.00	Voicemail to L. Fitzpatrick re status (.20); follow-up re signature status (.10); review redraft of environmental liability memo for L. Fitzpatrick (.70); conference with B. Negele and S. Johnson re revisions to same (.50); review numerous emails re transmission issues with schedules and exhibits (.60); review emails re due diligence analysis for real estate by R. Mali and L. McLaughlin (.90).
06/02/09	M. Taigman	0.50	Meeting to discuss needed post-closing actions for Delphi Master Disposition Agreement (.50).
06/02/09	M. Taigman	1.00	Attention to post-closing matters for Master Disposition Agreement (1.00).
06/02/09	H. Mali	0.20	Multiple correspondence with F. Zehnder re final schedules to Master Disposition Agreement (.20).
06/02/09	H. Mali	0.50	Revise memorandum to GM re due diligence issues on UAW sites (.50).
06/02/09	H. Mali	0.30	Review property spreadsheet re Delphi steering locations from F. Zehnder (.30).
06/02/09	B. Negele	1.00	Review revisions to Master Disposition Agreement (1.00).
06/02/09	B. Negele	0.30	Review emails re Master Disposition Agreement revisions (.30).
06/02/09	B. Negele	1.70	Draft memo re CERCLA liability issues (1.70).
06/02/09	K. Holmes	0.50	Meeting to discuss needed post-closing actions for Delphi Master Disposition Agreement (.50).
06/02/09	K. Holmes	1.50	Revise Master Disposition Agreement for post-signing clean-up changes (.50); draft closing-checklist (.70); revise list of schedules (.30).
06/02/09	K. Holmes	0.30	Discuss status of GM review of Master Disposition Agreement schedules with A. Shakar and M. Rose (.30).
06/02/09	A. Keith	0.20	Review and respond to emails from M. Taigman re Master Disposition Agreement schedules (.20).
06/02/09	A. Keith	0.60	Prepare for and participate in conference with M. Taigman, F. Gorman, J. Kanan, K. Holmes, and B. Kaye re Master Disposition Agreement schedules (.60).
06/02/09	A. Keith	0.20	Conference with F. Gorman re Master Disposition Agreement schedules (.20).

Date	Name	Hours	Description
06/03/09	S. Johnson	1.00	Review and revise memo re bona fide prospective purchaser protections under CERCLA and baseline environmental assessment protections under Part 201 under a variety of circumstances (1.00).
06/03/09	S. Johnson	0.50	Additional research for memorandum re bona fide prospective purchaser protections under CERCLA and baseline environmental assessment protections under Part 201 (.50).
06/03/09	S. Johnson	0.30	Review re memo bona fide prospective purchaser protections under CERCLA and baseline environmental assessment protections under Part 201 under a variety of circumstances (.30).
06/03/09	J. Kanan	0.50	Phone conference with R. Landen and T. Waksman re responsibilities for closing (.50).
06/03/09	J. Kanan	0.30	Phone call with K. Holmes re updating closing checklist (.30).
06/03/09	J. Kanan	0.30	Phone call with M. Taigman re coordination of closing activities (.30).
06/03/09	L. McLaughlin	0.30	Review memo on real estate sites and evaluations for same with R. Mali and Homic (.30).
06/03/09	L. McLaughlin	0.30	Review of final schedules to Master Disposition Agreement (.20); emails with R. Mali and GM re same (.10).
06/03/09	J. Polito	0.50	Review and finalize research memo for GM re environmental liabilities (.50).
06/03/09	J. Polito	0.20	Phone call with L. Fitzpatrick re research memo and conveyed Delphi properties (.20).
06/03/09	J. Polito	0.50	Review revisions to memo on environmental liability and cite checking (.50).
06/03/09	J. Polito	0.30	Follow-up with B. Negele re list of properties to be conveyed in the Delphi arrangement for L. Fitzpatrick (.30).
06/03/09	J. Polito	0.20	Review email re list of properties to be conveyed under Delphi arrangement (.20).
06/03/09	J. Polito	0.10	Review due diligence real estate memo (.10).
06/03/09	J. Polito	0.10	Respond to L. McLaughlin re due diligence memo comments (.10).
06/03/09	J. Polito	0.50	Review research re environmental liabilities issues (.50).
06/03/09	M. Taigman	0.50	Phone calls with K. Harris re process and timing for

Date	Name	Hours	Description
			finalization of Delphi Master Disposition Agreement schedules and exhibits (.50).
06/03/09	M. Taigman	0.30	Follow up communications re deadline for completion of exhibits and schedules (.30).
06/03/09	M. Taigman	0.20	Emails with GM team re needed input on schedules and exhibits (.20).
06/03/09	M. Taigman	0.30	Phone call with R. Lemons and E. Corcoran to discuss exhibit and schedule finalization (.30).
06/03/09	M. Taigman	0.10	Phone call from M. Fukuda re international exhibit status (.10).
06/03/09	M. Taigman	0.10	Emails with M. Fukuda re local transfer agreement status (.10).
06/03/09	R. Weiss	0.10	Review letter from TRW re Brembo North America stop ship (.10).
06/03/09	R. Weiss	0.10	Review Notices of Filing Fourth Amendment to Accommodation Agreement and Order Establishing Schedule for Non-Omnibus Hearing (.10).
06/03/09	R. Weiss	0.10	Review docket summary (.10).
06/03/09	R. Weiss	0.10	Review email and conference with F. Gorman re GM's authorization to make payment to Delphi of prepetition amounts owing from GM (.10).
06/03/09	H. Mali	0.10	Correspondence with F. Zehnder re signed Master Disposition Agreement (.10).
06/03/09	H. Mali	0.10	Correspondence with M. Taigman re final schedule to Master Disposition Agreement (.10).
06/03/09	B. Negele	1.80	Research re CERCLA and Michigan environmental law issues (1.80).
06/03/09	B. Negele	1.80	Draft memo re CERCLA and Michigan environmental law issues (1.80).
06/03/09	B. Negele	4.00	Research re New York and Indiana environmental issues (4.00).
06/03/09	K. Holmes	2.30	Coordinating GM review of Master Disposition Agreement Schedules (.70); respond to GM requests for schedules and schedule comments and questions (.80); forward Delphi schedules to the appropriate GM contacts for review (.80).
06/03/09	K. Holmes	1.50	Review and revise Master Disposition Agreement for post-signing clean-up changes (1.50).
06/03/09	A. Keith	0.80	Review summary of Delphi related transactions

Date	Name	Hours	Description
			powerpoint (.80).
06/03/09	A. Keith	0.10	Phone call with K. Holmes re execution copies of commercial agreements and transition services agreement (.10).
06/03/09	A. Keith	0.10	Email to M. Taigman re transition services agreement (.10).
06/03/09	A. Keith	0.10	Follow up email with F. Rana re transition services agreement (.10).
06/03/09	A. Keith	1.00	Mark-up related transactions powerpoint (1.00).
06/03/09	A. Keith	0.40	Report to F. Gorman re related transactions powerpoint (.40).
06/03/09	A. Keith	0.20	Report to F. Gorman re execution copies of commercial agreements (.20).
06/03/09	A. Keith	0.10	Email to F. Rana (Weil) re execution copies of commercial agreements (.10).
06/03/09	A. Keith	0.10	Email to K. Holmes re execution copies of commercial agreements (.10).
06/03/09	K. Hammers (L.A.)	1.00	Review and cite check memo re Part 201 and CERCLA due diligence issues (1.00).
06/04/09	F. Gorman	0.20	Phone calls with G. Ruselowski re schedules and closing timeline (.20).
06/04/09	J. Kanan	0.50	Review and respond to multiple emails from various members of working group (.50).
06/04/09	L. McLaughlin	0.20	Memo on due diligence rules (.20).
06/04/09	M. Taigman	0.30	Additional emails with Delphi team re Delphi schedules (.30).
06/04/09	M. Taigman	0.50	Various emails with GM and Delphi teams re schedules (.50).
06/04/09	M. Taigman	0.50	Additional emails with GM and Delphi teams re status of schedules and exhibits to Delphi Master Disposition Agreement (.50).
06/04/09	M. Taigman	0.20	Review outstanding foreign pre-closing issues and documents for Delphi Master Disposition Agreement (.20).
06/04/09	M. Taigman	0.50	Phone call with J. Crozier re status of international exhibits and schedules (.50).
06/04/09	M. Taigman	0.10	Phone call with K. Holmes re needed preparation for phone call with Delphi (.10).

Date	Name	Hours	Description
06/04/09	M. Taigman	2.30	Conference call with K. Holmes, J. Crozier and Delphi and Schulte Roth teams to review exhibits and schedules (2.30).
06/04/09	R. Weiss	0.10	Review multiple exchange of email between GM Team re status of negotiations and court proceedings (.10).
06/04/09	T. Appledorn	0.30	Email to L. Simon re certain exhibits to the Master Disposition Agreement, namely the GM IP License Agreement, the definition of Excluded Products and the schedules of Intellectual Property (.30).
06/04/09	T. Appledorn	2.60	Review and, in cases, revise the IP License and Assignment agreements (2.60).
06/04/09	T. Appledorn	0.30	Phone call with M. Taigman on IP exhibits to Master Disposition Agreement (.30).
06/04/09	T. Appledorn	0.20	Update to K. Holmes and M. Taigman re IP schedules (.20).
06/04/09	T. Appledorn	0.10	Review email from Delphi (K. Check) re understanding of the status of the IP Schedules and Exhibits (.10).
06/04/09	T. Appledorn	0.10	Draft message to L. Simon re IP schedules and exhibits (.10).
06/04/09	T. Appledorn	0.20	Draft response to Delphi (K. Check) re GM's position re IP Schedules and Exhibits (.20).
06/04/09	T. Appledorn	0.10	Message to R. Dooley from Schulte, Roth and Zabel re decision to review the IP License Agreements (.10).
06/04/09	T. Appledorn	0.40	Review revised Agreement sent by S. Kareff (.40).
06/04/09	T. Appledorn	0.10	Message to M. Taigman concerning revised IP Agreement (.10).
06/04/09	H. Mali	0.10	Conference with D. Bicknell from Delphi re real estate issues on Master Disposition Agreement (.10).
06/04/09	H. Mali	0.10	Correspondence with M. Taigman re real estate issues on Master Disposition Agreement (.10).
06/04/09	H. Mali	0.90	Revise memo re due diligence items under Master Disposition Agreement (.90).
06/04/09	H. Mali	0.10	Correspondence with F. Zehnder re final Master Disposition Agreement (.10).
06/04/09	B. Negele	4.90	Research re Indiana and New York environmental law issues (4.90).
06/04/09	B. Negele	1.70	Draft memo re Indiana and New York environmental law issues (1.70).

Date	Name	Hours	Description
06/04/09	K. Holmes	0.10	Phone call with M. Taigman re preparation for Delphi conference (.10).
06/04/09	K. Holmes	2.30	Conference call with M.Taigman, J. Crozier, Delphi and Shulte Roth re Master Disposition Agreement schedules and exhibits (2.30).
06/04/09	K. Holmes	1.20	Update Master Disposition Agreement for post-signing clean up changes (1.20).
06/04/09	K. Holmes	2.10	Draft Closing Checklist for Master Disposition Agreement, including pre and post-closing items (2.10).
06/04/09	K. Holmes	1.60	Coordinate GM review of Master Disposition Agreement schedules and exhibits (.30); distribute schedules to appropriate GM parties (.40); respond to schedules comments and questions and request for schedules (.60); forward GM comments to Delphi (.30).
06/05/09	F. Gorman	1.10	Begin reviewing schedules to Delphi transaction per G. Kaminski (1.10).
06/05/09	F. Gorman	1.20	Participate in GM Team update phone call re Delphi transaction with R. Westenberg (1.20).
06/05/09	J. Kanan	0.50	Review and respond to emails with various working group members (.50).
06/05/09	J. Kanan	1.00	Phone conference with GM working group re status of Delphi purchase and various closing issues (1.00)
06/05/09	L. McLaughlin	0.50	Emails with F. Zehnder, Sloan and Nadolsky re title issues (.50).
06/05/09	M. Taigman	1.40	Phone call with GM Information Technology team to review schedules (1.40).
06/05/09	M. Taigman	0.30	Strategy meeting with K. Holmes re GM exhibits responsible parties (.30).
06/05/09	M. Taigman	0.60	Follow up by email with GM and Delphi teams on Information Technology schedule issues (.60).
06/05/09	M. Taigman	0.20	Draft and circulate proposed Information Technology schedule language to GM Information Technology team (.20).
06/05/09	M. Taigman	3.20	Review status of schedules and exhibits (2.00); follow up emails to GM team re open issues (1.20).
06/05/09	M. Taigman	0.70	Phone call with A. Shankur, G. Ruselowski and R. Westenberg to review status of Delphi Master Disposition Agreement schedules (.70).
06/05/09	M. Taigman	0.40	Phone call with R. Landen re strategy on Delphi document bankruptcy issues (.40).

Date	Name	Hours	Description
06/05/09	M. Taigman	0.70	GM team update phone call (.70).
06/05/09	M. Taigman	0.30	Phone call with J. Crozier re forms of Delphi Services Agreement Participation Agreements and schedule issues (.30).
06/05/09	M. Taigman	0.20	Follow up communications re schedules for review by Baker McKenzie (.20).
06/05/09	R. Weiss	0.10	Review pleadings (.10).
06/05/09	R. Weiss	0.10	Review docket summary (.10).
06/05/09	T. Appledorn	0.20	Review provisions of the MOU with M. Lisi re K. Hockhammer (.20).
06/05/09	T. Appledorn	0.20	Phone call with L. Simon re Company Buyer's proposed revisions to the GM IP License Agreement (.20).
06/05/09	T. Appledorn	1.40	Revise license agreement and incorporating comments from L. Simon (1.40).
06/05/09	T. Appledorn	0.10	Circulate revised license agreement among all the interested parties (.10).
06/05/09	H. Mali	0.40	Revise memorandum to GM re due diligence issues on Delphi Steering Facility Sites (.40).
06/05/09	H. Mali	0.20	Correspondence with F. Zehnder re due diligence on Delphi properties on Delphi Steering Facility Sites (.20).
06/05/09	H. Mali	0.20	Correspondence with GM team re the deed for Delphi Saginaw (.20).
06/05/09	H. Mali	0.20	Review changes to form quit claim deed from Platinum re Master Disposition Agreement (.20).
06/05/09	H. Mali	0.30	Review correspondence from Delphi's counsel re acceptable changes to Platinum deed (.30).
06/05/09	H. Mali	0.20	Multiple correspondence with S. Corcoran re form of deed to Master Disposition Agreement (.20).
06/05/09	B. Negele	6.40	Research re Indiana and New York environmental law issues (6.40).
06/05/09	B. Negele	2.20	Draft memo re Indiana and New York environmental law issues (2.20).
06/05/09	K. Holmes	3.00	Coordinate GM review of Master Disposition Agreement schedules (.80); distribute schedules and schedule information to appropriate GM parties and responding to schedule questions and comments and requests (1.20); communicate schedule responses back to Delphi (1.00).

Date	Name	Hours	Description
06/05/09	K. Holmes	1.50	Review and revise Master Disposition Agreement for post-signing clean up changes (1.50).
06/06/09	F. Gorman	0.20	Provide background information on summary of Master Disposition Agreement to B. Kaye (.20).
06/06/09	B. Kaye	4.50	Draft summary of Master Disposition Agreement and review same (4.50).
06/06/09	M. Taigman	0.50	Review and respond to various emails between J. Crozier and Delphi team re Local Transfer Agreement issues (.50).
06/06/09	M. Taigman	0.30	Phone call with M. Fukuda re Local Transfer Agreement process and comments (.30).
06/07/09	H. Mali	0.20	Correspondence with F. Zehnder re UAW sites under Master Disposition Agreement (.20).
06/08/09	F. Gorman	1.00	Participate in GM Team update phone call with R. Westenberg re status, Liquidity Support Agreement, and overall transaction (1.00).
06/08/09	F. Gorman	0.30	Review and revise Master Disposition Agreement summary (.30).
06/08/09	F. Gorman	2.10	Review schedules to Master Disposition Agreement (2.10).
06/08/09	F. Gorman	0.20	Follow up phone call with M. Taigman re comments to Master Disposition Agreement and next steps (.20).
06/08/09	F. Gorman	0.50	Phone calls with G. Kaminski re Delphi transaction (.50).
06/08/09	F. Gorman	0.20	Email to R. Westenberg re Delphi inter-company loans (.20).
06/08/09	J. Kanan	0.30	Respond to question re assumption of pre-closing employee liabilities in India (.30).
06/08/09	J. Kanan	0.30	Email correspondence to European counsel re proposed changes to Local Transfer Agreement (.30).
06/08/09	J. Kanan	0.30	Phone call with M. Taigman re status of Schedules (.30).
06/08/09	J. Kanan	0.30	Phone call with G. Kaminski re status of Schedules (.30).
06/08/09	J. Kanan	0.30	Phone call with internal working group re finalizing Schedules and Exhibits (.30).
06/08/09	J. Kanan	0.50	Respond to questions from Delphi counsel (.50).
06/08/09	J. Kanan	1.00	Phone call with G. Kaminski to review Schedules

Date	Name	Hours	Description
			(1.00).
06/08/09	J. Kanan	0.80	Revise Schedule 1(.60); prepare email correspondence to G. Rusolowski re Schedule 1 (.20).
06/08/09	B. Kaye	0.20	Discuss strategy re employee liability issues under Master Disposition Agreement with M. Taigman (.20).
06/08/09	B. Kaye	0.20	Review Master Disposition Agreement re employee issues (.20).
06/08/09	B. Kaye	0.10	Draft changes to Master Disposition Agreement summary (.10).
06/08/09	B. Kaye	2.50	Draft calendar of fixed and calculated dates from Master Disposition Agreement (2.50).
06/08/09	L. McLaughlin	0.30	Emails with F. Zehnder and R. Mali re UAW sites and title issues (.30).
06/08/09	J. Polito	0.20	Review emails re New York case law for additional memo for L. Fitzpatrick (.20).
06/08/09	M. Taigman	0.30	Calls with J. Crozier re employee liability issues (.30).
06/08/09	M. Taigman	0.30	Phone call with J. Crozier re further needed international review of schedules (.30).
06/08/09	M. Taigman	0.30	Various emails with J. Crozier and J. Kanan re employee liability issues under local Transfer Agreements (.30).
06/08/09	M. Taigman	0.20	Phone call with J. Kanan re employee liability and other open issues (.20).
06/08/09	M. Taigman	0.50	Attention to general schedule and exhibit issues in preparation for GM team update phone call (.50).
06/08/09	M. Taigman	0.20	Phone call with B. Kaye to discuss strategy re employee liability issues (.20).
06/08/09	M. Taigman	0.30	Follow up emails with J. Crozier re international employee issues (.30).
06/08/09	M. Taigman	0.90	Conference call with J. Kanan, K. Holmes and GM team to review status of schedules and exhibits (.90).
06/08/09	M. Taigman	0.20	Confer with K. Holmes re additional needed follow up on schedules and exhibits (.20).
06/08/09	M. Taigman	1.60	Follow up emails on open exhibit and schedule issues (1.60).
06/08/09	M. Taigman	0.20	Email re revised schedules and schedule comments to Delphi team (.20).
06/08/09	M. Taigman	1.80	Review and follow up on various emails re open exhibit

Date	Name	Hours	Description
			and schedule issues and finalization of same (1.80).
06/08/09	M. Taigman	0.10	Phone call with C. Salazar re Master Disposition Agreement Schedule 2 comments (.10).
06/08/09	M. Taigman	0.30	Follow up emails with C. Salazar re Mexican schedule issues (.30).
06/08/09	R. Weiss	0.20	Review pleadings (.20).
06/08/09	R. Weiss	0.10	Consult with F. Gorman re status of negotiations (.10).
06/08/09	T. Appledorn	0.30	Phone call with T. Twomey from Delphi re revised Intellectual Property license agreement (.30).
06/08/09	T. Appledorn	0.20	Respond to inquiry from K. Holmes re status of IP license agreements (.20).
06/08/09	T. Appledorn	0.20	Response to J. Kanan inquiry re sufficiency of IP and IT services (.20).
06/08/09	H. Mali	0.10	Correspondence with F. Zehnder re status of Kokomo, Indiana warehouse (.10).
06/08/09	H. Mali	0.10	Correspondence with S. Nadolski re title work on UAW sites (.10).
06/08/09	H. Mali	0.10	Correspondence with L. Fitzpatrick re deed on Saginaw property (.10).
06/08/09	H. Mali	0.10	Correspondence with S. Corcoran re deed on Saginaw property (.10).
06/08/09	B. Negele	3.30	Draft memo re Indiana and New York environmental issues (3.30).
06/08/09	B. Negele	3.30	Research re Indiana and New York environmental issues (3.30).
06/08/09	K. Holmes	0.50	Attention to schedules and exhibits in preparation for a update with J. Kanan, M. Taigman, B. Kaye, F. Gorman and A. Keith re status of the transaction (.50).
06/08/09	K. Holmes	1.50	Coordinating GM review of Master Disposition Agreement schedules - following with various GM parties re the status of outstanding schedules in preparation for meeting with Delphi parties re schedules and exhibits (1.50).
06/08/09	K. Holmes	0.20	Review governance documents of all eight entities for indemnification provisions (.20).
06/08/09	K. Holmes	0.90	Conference call with J. Kanan, M. Taigman, B. Kaye, F. Gorman and A. Keith to review status of transaction, including review of schedules and exhibits (.90).

Date	Name	Hours	Description
06/08/09	K. Holmes	2.00	Review revised Master Disposition Agreement (1.40); draft closing checklist indicating closing and post-closing deliverables (.60).
06/08/09	A. Keith	0.50	Phone call with K. Holmes re commercial agreements (.30); review and respond to email from F. Gorman re Accommodation Agreement (.20).
06/09/09	N. Beitner	0.10	Review of TSA exhibits with M. Taigman (.10).
06/09/09	N. Beitner	0.10	Review of emails from clients re TSA exhibit issues (.10).
06/09/09	F. Gorman	0.30	Phone calls with General Motors Team re litigation and assistance in preparing schedules and affidavits (.30).
06/09/09	F. Gorman	1.20	Review Master Disposition Agreement schedules and comment on same (1.20).
06/09/09	F. Gorman	0.70	Follow up with General Motors Team re schedule changes and timeline towards closing of Master Disposition Agreement transaction (.70).
06/09/09	S. Johnson	0.30	Review and comment on B. Negele's memo on Indiana and New York cleanup laws (.30).
06/09/09	J. Kanan	0.50	Distribute Schedules for specialist review (.50).
06/09/09	J. Kanan	1.00	Revise Schedules (1.00).
06/09/09	J. Kanan	0.10	Emails to GM re questions on Schedules (.10).
06/09/09	J. Kanan	0.20	Review and revise drafts of ancillary agreements and instruments (.20).
06/09/09	J. Kanan	0.30	Phone conference with K. Craft re open Schedules and clean up changes to Master Disposition Agreement (.30).
06/09/09	J. Kanan	0.30	Phone conference with R. Westenberg re open Schedules (.30).
06/09/09	J. Kanan	1.30	Phone conference with GM Team re open Schedules (1.30).
06/09/09	J. Kanan	0.80	Review revisions to schedules and Purchase Agreement (.80).
06/09/09	J. Kanan	0.20	Prepare email re assumed employee liabilities (.20).
06/09/09	J. Kanan	0.20	Respond to emails from foreign counsel (.20).
06/09/09	L. McLaughlin	0.30	Emails with F. Zehnder and R. Mali re site due diligence (.30).
06/09/09	J. Polito	0.10	Review email re Schedule changes for conflict waiver

Date	Name	Hours	Description
			from Delphi (.10).
06/09/09	J. Polito	0.10	Email response to B. Negele re conflict waiver Schedule changes (.10).
06/09/09	J. Polito	0.10	Review redline from B. Negele (.10).
06/09/09	M. Taigman	0.70	Review various emails re finalization of Master Disposition Agreement and certain schedules and exhibits for filing (.70).
06/09/09	M. Taigman	0.30	Phone call with J. Crozier re open international issues (.30).
06/09/09	M. Taigman	1.90	Continued follow up emails with GM and Delphi teams on comments to and resolution of schedule and exhibit open issues (1.90).
06/09/09	M. Taigman	0.40	Phone call with K. Crouch re Transfer Services Agreement questions and schedule issues (.40).
06/09/09	M. Taigman	0.20	Follow up call with K. Homes re schedules status (.20).
06/09/09	M. Taigman	1.60	Conference call with K. Holmes and Delphi team to review schedule status (1.60).
06/09/09	M. Taigman	0.30	Various emails with GM information technology team re issues with Schedule 2.1.5.K (.30).
06/09/09	M. Taigman	0.20	Phone call with A. Shankar re schedule issues (.20).
06/09/09	M. Taigman	1.00	Phone call with J. Kanan, K. Holmes and GM team to review status of schedules and exhibits and strategize relative to court hearing (1.00).
06/09/09	M. Taigman	1.50	Follow up calls with A. Shankar, K. Holmes and Delphi team to review all schedules and finalize agreed items for filing (1.50).
06/09/09	M. Taigman	0.20	Review and follow up emails with J. Crozier and M. Fukuda re international status (.20).
06/09/09	M. Taigman	0.30	Various follow up emails to GM team re remaining open schedules and exhibit issues (.30).
06/09/09	H. Mali	0.10	Communication with F. Zehnder re Kokomo, Indiana facility (.10).
06/09/09	H. Mali	0.40	Review property spreadsheet re open items on acquisition of Delphi Steering sites (.40).
06/09/09	H. Mali	0.10	Review of title commitment on Lockport, New York facility (.10).
06/09/09	H. Mali	0.10	Review of title commitment on Rochester, New York facility (.10).

Date	Name	Hours	Description
06/09/09	B. Negele	0.60	Review revised disclosure waiver (.60).
06/09/09	B. Negele	0.20	Emails re revised disclosure waiver (.20).
06/09/09	B. Negele	4.40	Draft memo re New York and Indiana environmental issues (4.40).
06/09/09	B. Negele	1.40	Research re New York and Indiana environmental issues (1.40).
06/09/09	K. Holmes	1.00	Coordinating GM review of Master Disposition Agreement Schedules (.30); reaching out to various GM parties re status of schedules (.30); responding to schedules questions and comments (.40).
06/09/09	K. Holmes	2.50	Multiple revisions of the Master Disposition Agreement for post-signing clean up changes (1.40); circulating to involved parties and incorporating comments (1.10).
06/09/09	K. Holmes	0.20	Conference with M. Taigman re schedule status (.20).
06/09/09	K. Holmes	1.50	Conference with A. Shankar and M. Taigman re schedule finalization (1.50).
06/10/09	F. Gorman	1.50	Participate in GM Team conference call re Delphi hearing and next steps (1.50).
06/10/09	F. Gorman	0.20	Strategy discussions with M. Taigman re Delphi's judge's order and next steps (.20).
06/10/09	F. Gorman	0.10	Phone calls with S. Webber re Delphi essential vendor provisions (.10).
06/10/09	F. Gorman	0.20	Phone calls with R. Pappal re requirement for Delphi to sign essential vendor agreement (.20).
06/10/09	F. Gorman	0.30	Phone calls with G. Kaminski re Judge's ruling and next steps re Master Disposition Agreement transaction (.30).
06/10/09	F. Gorman	0.20	Follow up phone call with G. Ruselowski re judge's ruling and next steps (.20).
06/10/09	F. Gorman	0.30	Phone calls with J. Novak re assumption procedures and secondary bank build cancellation language (.30).
06/10/09	J. Kanan	0.30	Review and respond to emails re revisions to Master Disposition Agreement and Schedules (.30).
06/10/09	J. Kanan	0.40	Respond to email re assumption of German employment liabilities (.40).
06/10/09	J. Kanan	1.20	Phone conference with M. Fukuda re changes to Schedules (1.20).
06/10/09	J. Kanan	0.10	Update phone call with J. Polito (.10).

Date	Name	Hours	Description
06/10/09	L. McLaughlin	0.30	Emails with F. Zehnder, R. Mali and Bicknell re due diligence (.30).
06/10/09	J. Polito	0.10	Review articles re bankruptcy auction process (.10).
06/10/09	J. Polito	0.10	Phone with J. Kanan re article re auction process (.10).
06/10/09	M. Taigman	0.20	Review schedule status in preparation for update phone call (.20).
06/10/09	M. Taigman	0.10	Phone call with R. Landen re outcome of court hearing (.10).
06/10/09	M. Taigman	1.10	Conference call with M. Fukuda, J. Kanan and K. Holmes to discuss schedule comments and process for completion of remaining schedules (1.10).
06/10/09	M. Taigman	0.20	Emails to GM information technology team re proposed revision to Schedule 9.3 and conflict between Schedules 4.5 and 9.9.9 (.20).
06/10/09	M. Taigman	0.10	Confer with F. Gorman re strategy for court process and finalization of schedules (.10).
06/10/09	M. Taigman	0.50	Attention to schedule issues (.50).
06/10/09	M. Taigman	0.30	Email to GM information technology team re additional opportunity to review Schedule 2.1.5.K (.30).
06/10/09	M. Taigman	0.20	Phone call with K. Crouch re Transition Services Agreement issues (.20).
06/10/09	H. Mali	0.10	Correspondence with F. Zehnder re Rochester, New York facility (.10).
06/10/09	H. Mali	0.20	Supervise R. Barringer with respect to title issues affecting Rochester, New York facility (.20).
06/10/09	H. Mali	0.50	Review lease documents for Kokomo Indiana facility (.50).
06/10/09	K. Holmes	1.00	Conference with J. Kanan, M. Taigman and M. Fukuda re open schedules (1.00).
06/10/09	K. Holmes	0.10	Discuss Master Disposition Agreement schedules comments with E. Risko (.10).
06/10/09	K. Holmes	0.20	Following up and forward on GM comments to Master Disposition Agreement schedules to the appropriate parties (.20).
06/10/09	A. Keith	0.20	Review and respond to email from F. Rana (Weil) re IP agreement (.10); conference with F. Gorman re same (.10).
06/10/09	R. Barringer (L.A.)	2.00	Review, organize and inventory title materials from Title Source for Rochester and Lockport, New York

Date	Name	Hours	Description
			sites (2.00).
06/10/09	R. Barringer (L.A.)	0.20	Obtain transactional and site data information on Rochester and Lockport, New York sites from R. Mali (.20).
06/10/09	R. Barringer (L.A.)	0.70	Start review of title report on Rochester, New York site by verifying multiple parcel descriptions (.70).
06/10/09	R. Barringer (L.A.)	0.30	Obtain aerial photos and maps via WEB on Rochester and Lockport, New York sites to use as reference (.30).
06/10/09	R. Barringer (L.A.)	0.70	Communication with S. Nadolski at Title Source requesting copies of missing title exception documents and to obtain full access to their title document web site (.70).
06/11/09	F. Gorman	0.20	Phone calls with J. Tanenbaum and T. Waksman re Delphi sale order and comments to revised sections (.20).
06/11/09	F. Gorman	0.80	Participate in General Motors Team phone call with U.S. Treasury re Master Disposition Agreement sale order and related pleadings (.80).
06/11/09	F. Gorman	0.20	Review Harry Wilson's proposed Delphi transaction principles (.20).
06/11/09	F. Gorman	0.20	Review email from F. Fromm re U.S. Treasury deal principles (.20).
06/11/09	F. Gorman	0.20	Draft response email to F. Fromm and R. Westenberg re insert to deal principles re protection of supply provisions (.20).
06/11/09	F. Gorman	0.40	Review further revised Sale order, inserts, and related comments (.40).
06/11/09	F. Gorman	0.80	Participate in GM Team phone call re revised Delphi pleadings and next steps (.80).
06/11/09	F. Gorman	0.20	Phone calls with G. Kaminski re Key Safety proposed sale (.20).
06/11/09	F. Gorman	0.30	Review background information from R. Pappal re Key Safety purchase of certain Delphi sites (.30).
06/11/09	F. Gorman	0.20	Email to R. Pappal re Key Safety proposed review and confidentiality provisions (.20).
06/11/09	F. Gorman	0.20	Review and comment on Amended and Restated Master Disposition Agreement (.20).
06/11/09	F. Gorman	2.10	Review and comment on amended plan modification motion and related pleadings, including assumption notices, bid procedures and related provisions (2.10).

Date	Name	Hours	Description
06/11/09	F. Gorman	2.30	Review Delphi revised Master Disposition Agreement sale order and related pleadings (2.30).
06/11/09	J. Kanan	1.00	Phone conference with working group re modifications to Master Disposition Agreement and other documents (1.00).
06/11/09	J. Kanan	0.50	Review bankruptcy court changes to Master Disposition Agreement (.50).
06/11/09	J. Kanan	1.00	Phone conferences with R. Landen re comments on Appaloosa claim (1.00).
06/11/09	J. Kanan	0.40	Review revised Exhibits (.40).
06/11/09	J. Kanan	0.10	Circulate revised Appaloosa claim language (.10).
06/11/09	J. Kanan	0.30	Further revisions to Master Disposition Agreement (.30).
06/11/09	J. Kanan	1.60	Revise Master Disposition Agreement to incorporate comments of bankruptcy court (1.60).
06/11/09	J. Kanan	0.80	Phone conference with working group re status (.80).
06/11/09	B. Kaye	0.20	Review draft Master Disposition Agreement re personal property issue (.20).
06/11/09	L. McLaughlin	0.10	Emails with L. Fitzpatrick and R. Mali re local deeds (.10).
06/11/09	J. Polito	0.10	Review email re environmental provisions and property deeds (.10).
06/11/09	J. Polito	0.50	Review memo on Indiana and New York law (.50).
06/11/09	J. Polito	0.20	Review recent cases re New York statute and private right of action (.20).
06/11/09	J. Polito	0.30	Review memo with Negele re Indiana and New York law, memo revisions and private right of action (.30).
06/11/09	J. Polito	0.10	Finalize memo on Indiana and New York law (.10).
06/11/09	J. Polito	0.10	Review bankruptcy notice re purchase agreement (.10).
06/11/09	J. Polito	0.10	Obtain bankruptcy motion and master purchase agreement (.10).
06/11/09	M. Taigman	0.20	Emails with GM information technology team re status of discussions with Delphi on information technology issues (.20).
06/11/09	M. Taigman	0.30	Emails with J. Crozier re Mexican local document issues (.30).
06/11/09	M. Taigman	0.40	Review Master Disposition Agreement relative to

Date	Name	Hours	Description
			Mexican conditions precedent (.40).
06/11/09	M. Taigman	0.20	Participate in GM team update phone call (.20).
06/11/09	M. Taigman	0.10	Review hearing strategy with F. Gorman (.10).
06/11/09	M. Taigman	0.30	Emails with C. Salazar re Mexican local document issues (.30).
06/11/09	M. Taigman	0.50	Emails with GM information technology team re revisions to Schedule 9.9.9 (.50).
06/11/09	M. Taigman	0.20	Email to J. Novak re requested schedules and information (.20).
06/11/09	M. Taigman	0.20	Email to M. Madden re requested schedule and additional information (.20).
06/11/09	M. Taigman	0.50	Follow up emails re additional GM information requests (.50).
06/11/09	M. Taigman	0.20	Emails with G. Ruselowski and T. Appledorn re patent ownership (.20).
06/11/09	M. Taigman	0.10	Email with J. Olson re schedule and transition issues (.10).
06/11/09	R. Weiss	0.10	Review reports re Court's ruling re sale (.10).
06/11/09	R. Weiss	0.20	Review Delphi's omnibus reply to objections to Plan Confirmation (.20).
06/11/09	R. Weiss	0.20	Review Delphi's omnibus reply to objections to Plan Confirmation (.20).
06/11/09	R. Weiss	0.10	Further exchange of email re sale principles with F. Gorman and review email from G. Kaminski (.10).
06/11/09	H. Mali	0.10	Correspondence with S. Nadolski from Title Source re international title insurance on Delphi sites (.10).
06/11/09	H. Mali	0.20	Correspondence with local counsel re information on environmental covenants in India deed and Mexico deed for Delphi (.20).
06/11/09	H. Mali	0.20	Correspondence with GM Mexico counsel re environmental language on deeds (.20).
06/11/09	B. Negele	2.80	Draft and revise memo re CERCLA, Part 201, Indiana and New York environmental issues (2.80).
06/11/09	B. Negele	1.00	Research re private right of action under Indiana and New York environmental laws (1.00).
06/11/09	K. Holmes	0.30	Coordinating GM review of Master Disposition Agreement Schedules (.20); responding to schedule and exhibit request and comments from GM (.10).

Date	Name	Hours	Description
06/11/09	A. Keith	0.50	Review GM bankruptcy docket re whether commercial agreements have been made public information (.40); conference with F. Gorman re same (.10).
06/11/09	A. Keith	3.60	Review transaction principles, revised order, and revised disclosure statement (1.20); review and respond to emails from F. Gorman re same (.30); prepare for and participate in conference call re same (1.00); conference with F. Gorman re same (.30); prepare for and participate in conference call re same (.80).
06/11/09	R. Barringer (L.A.)	0.70	Review of Lockport, New York title report by confirming parcel descriptions (.70).
06/12/09	F. Gorman	1.10	Review Delphi revisions to sale-related pleadings and comment on same (1.10).
06/12/09	F. Gorman	0.60	Participate in General Motors Team conference call re sale-related pleadings (.60).
06/12/09	F. Gorman	0.20	Review email from General Motors re Delphi shut down threat (.20).
06/12/09	F. Gorman	0.10	Follow up email with R. Pappal re Delphi shut down threat and next steps (.10).
06/12/09	F. Gorman	0.40	Review and comment on Parnassus Operating Agreement and Securities Agreement (.40).
06/12/09	J. Kanan	0.30	Review revised Master Disposition Agreement (.30).
06/12/09	J. Kanan	0.20	Phone conference with R. Landen re changes to Master Disposition Agreement (.20).
06/12/09	J. Kanan	1.20	Phone conference with working group re Order and Master Disposition Agreement (1.20).
06/12/09	J. Kanan	0.30	Review comments on Master Disposition Agreement by Platinum (.30).
06/12/09	J. Kanan	1.20	Phone conference with Platinum and Delphi counsel re changes to Master Disposition Agreement (1.20).
06/12/09	J. Kanan	0.20	Phone conference with R. Westenberg (.20).
06/12/09	J. Kanan	1.20	Phone conference with G. Kaminski (1.20).
06/12/09	J. Kanan	1.00	Review revised Master Disposition Agreement and Schedules (1.00).
06/12/09	L. McLaughlin	0.30	Conference with L. Fitzpatrick and R. Mali re title issues (.30).
06/12/09	J. Polito	0.10	Conference with B. Negele re supplement memo on Indiana and New York law (.10).

Date	Name	Hours	Description
06/12/09	J. Polito	0.30	Review supplemental memo on Indiana and New York law (.30).
06/12/09	J. Polito	0.10	Forward memo to L. Fitzpatrick re Indiana and New York law (.10).
06/12/09	M. Taigman	0.50	Emails with GM team re additional schedule requests (.50).
06/12/09	M. Taigman	0.50	Participate in GM team update phone call (.50).
06/12/09	M. Taigman	0.30	Review revisions to Master Disposition Agreement (.30).
06/12/09	M. Taigman	0.10	Phone call with G. Ruselowski re revisions to treatment of tech centers (.10).
06/12/09	R. Weiss	0.10	Review docket (.10).
06/12/09	T. Appledorn	0.20	Confer with L. Simon re identification of asset buyers relating to IP in this transaction (.20).
06/12/09	H. Mali	0.20	Respond to inquiry re schedules to master disposition agreement and real estate properties included, from M. Taigman (.20).
06/12/09	H. Mali	0.50	Preliminary review of title commitments for Kokomo, IN and Wyoming, MI UAW sites (.50).
06/12/09	A. Keith	1.00	Review and respond to email from D. Adams re Delphi supply agreement issues (.20); review email from F. Gorman re same (.20); review and respond to follow-up email from D. Adams re same (.30); phone call with GM buyer re same (.30).
06/12/09	A. Keith	0.50	Conference with D. Grimm re whether debtor can compel performance of nondebtor-party under executory contract before assumption or rejection where "nondebtor-party" is also a debtor in its own bankruptcy case (.20); conference with A. Silver re same (.20); brief research re same (.10).
06/12/09	R. Barringer (L.A.)	0.30	Review, organize and inventory additional title exception documents sent via email by Title Source re Rochester, NY site (.30).
06/12/09	R. Barringer (L.A.)	1.50	Continue review of Rochester, NY site site report and title exception documents (1.50).
06/12/09	R. Barringer (L.A.)	1.50	Draft of memorandum to R. Mali summarizing the status of title of the Rochester, NY site (1.50).
06/12/09	R. Barringer (L.A.)	0.10	Email communications with S. Nadolski at Title Source re status of missing title documents for Lockport, NY. (.10).

Date	Name	Hours	Description
06/13/09	M. Taigman	0.50	Review transition checklist and related materials (.50).
06/13/09	M. Taigman	2.00	Phone call with E. Berlin and J. Olson to review transition issues, schedule status and transition checklist (2.00).
06/13/09	M. Taigman	0.30	Circulate additional materials to E. Berlin (.30).
06/14/09	M. Taigman	1.00	Review and follow up on various emails from Delphi and GM teams re schedule status and revisions (1.00).
06/14/09	M. Taigman	0.10	Email to L. McLaughlin re seller entities (.10).
06/14/09	M. Taigman	0.10	Email to E. Berlin re schedule status (.10).
06/14/09	M. Taigman	0.10	Emails to J. Crozier and B. Lister-Tait re authorized signers (.10).
06/15/09	F. Gorman	0.40	Draft insert for motion to approve Master Disposition Agreement relating to commercial, supply and access agreements (.40).
06/15/09	F. Gorman	0.20	Review correspondence from R. Moore re Delphi transportation contracts and potential new contracts under GM terms (.20).
06/15/09	F. Gorman	0.10	E-mail correspondence to R. Moore re assumption and assignment of Delphi transportation contracts and related issues (.10).
06/15/09	F. Gorman	0.30	Review Platinum proposed letter to Judge Drain (.30).
06/15/09	F. Gorman	1.10	Review revised Master Disposition Agreement and schedules (1.10).
06/15/09	J. Kanan	0.30	Phone conference with L. Fitzpatrick (.30).
06/15/09	J. Kanan	0.20	Prepare emails to L. Fitzpatrick and others (.20).
06/15/09	J. Kanan	0.20	Phone conference with K. Holmes (.20).
06/15/09	J. Kanan	0.30	Phone conference with J. Malesky of Delphi re acquisition structure (.30).
06/15/09	L. McLaughlin	0.10	Emails with M. Taigman and L. Fitzpatrick re GM buyers (.10).
06/15/09	M. Taigman	0.40	Emails with GM information technology team re status of comments to schedules (.40).
06/15/09	M. Taigman	0.10	Emails from L. Fitzpatrick re requests for information on real property and sale entities (.10).
06/15/09	M. Taigman	0.20	Emails with J. Crozier, B. Lister-Tait and G. Kaminski re authorized directors and officers of steering entities (.20).

Date	Name	Hours	Description
06/15/09	M. Taigman	0.10	Email to E. Risko re revisions to Schedule 4.13.5 (.10).
06/15/09	M. Taigman	0.30	Review schedule signoff list and schedule status (.30).
06/15/09	M. Taigman	0.10	Emails with A. Shankar re approved schedules (.10).
06/15/09	M. Taigman	0.10	Phone call with B. Lister-Tait re bank accounts (.10).
06/15/09	M. Taigman	0.10	Follow up emails with J. Crozier re bank accounts (.10).
06/15/09	M. Taigman	0.30	Emails with L. Fitzpatrick, J. Kanan and K. Holmes re acquired and remaining assets (.30).
06/15/09	M. Taigman	0.30	Emails in response to requests for schedule (.30).
06/15/09	R. Weiss	0.20	Review Debtor's Omnibus Reply to Objections to Plan Modification (.20).
06/15/09	T. Appledorn	0.80	Attend to post-settlement question from M. Taigman relating to scope of IP rights (.80).
06/15/09	H. Mali	0.20	Review title memo to Rochester, NY facility (.20).
06/15/09	H. Mali	0.20	Revise title memo to Rochester, NY facility (.20).
06/15/09	H. Mali	0.10	Correspondence with F. Zehnder re Rochester, NY title issues (.10).
06/15/09	K. Holmes	0.30	Respond to A. Shankar and other GM parties re schedule inquiries (.30).
06/15/09	A. Keith	1.00	Review V. Vron (Weil) summary of commercial agreement, supply agreement, and access agreement to be filed in GM's assumption motion (.20); review background re same (.20); revise same (.20); conference with F. Gorman re same (.20); review and revise F. Gorman draft re same (.20).
06/15/09	R. Barringer (L.A.)	0.20	Finalize and circulate Title Memorandum on Rochester, New York site to R. Mali (.20).
06/15/09	R. Barringer (L.A.)	1.50	Commenced review of the title commitment and title documents for Wyoming, Michigan site (1.50).
06/15/09	R. Barringer (L.A.)	0.30	Inventory and organize title materials for Wyoming, Michigan site (.30).
06/15/09	M. Zacny (L.A.)	1.20	Request from K. Holmes re legal entity names (.10); research re verification of correct names of GM Buyer foreign entities (1.10).
06/16/09	F. Gorman	0.10	Review e-mail request for information from J. Olson re Delphi intellectual property and GM structure (.10).
06/16/09	F. Gorman	0.10	Respond via e-mail to J. Olson re Delphi Intellectual

Date	Name	Hours	Description
			Property and GM organizational structure (.10).
06/16/09	F. Gorman	1.00	Review detailed proposals from Platinum re potential settlement with DIP "C" lenders (1.00).
06/16/09	J. Kanan	0.20	Phone conference with M. Fukuda (.20).
06/16/09	J. Kanan	0.20	Phone conference with M. Taigman re structure (.20).
06/16/09	J. Kanan	0.30	Review and respond to emails (.30).
06/16/09	M. Taigman	0.50	Phone call with D. Fries and A. Csiesila re organization chart questions (.50).
06/16/09	M. Taigman	0.50	Follow-up emails with General Motors team re organizational chart issues (.50).
06/16/09	M. Taigman	0.10	Follow-up emails with A. Csiesila re steering organizational chart issues (.10).
06/16/09	M. Taigman	0.50	Review status of open schedules and Delphi revisions (.50).
06/16/09	M. Taigman	0.60	Emails to GM team re need for comments to or approval of open open schedules (.60).
06/16/09	M. Taigman	0.20	Emails with J. Crozier re needed international input on open schedules (.20).
06/16/09	M. Taigman	0.20	Emails with GM team re steering directors and officers (.20).
06/16/09	M. Taigman	0.10	Review banking information from J. Crozier (.10).
06/16/09	M. Taigman	0.20	Emails with General Motors team re bank account information requests (.20).
06/16/09	R. Weiss	0.20	Review Debtors omnibus reply to objection to determine reclamation claims and hearing agenda (.20).
06/16/09	H. Mali	0.10	Review lease review memo on Casa Grande location (.10).
06/16/09	H. Mali	0.10	Correspondence with F. Zehnder re subleasing of Casa Grande facility (.10).
06/16/09	A. Keith	1.00	Review and markup draft motion for assumption of Master Disposition Agreement and related agreements (1.00).
06/16/09	R. Barringer (L.A.)	0.80	Completed title document review of Wyoming, MI site (.80).
06/16/09	R. Barringer (L.A.)	1.00	Draft Title Memorandum summarizing the status of title of the Wyoming, MI facility (1.00).
06/16/09	R. Barringer (L.A.)	0.30	Communications with S. Nadolski at Title Source re

Date	Name	Hours	Description
			title documentation on Lockport, NY and Kokomo, IN sites (.30).
06/16/09	R. Barringer (L.A.)	0.40	Inventory and organize title materials for Kokomo, IN site (.40).
06/16/09	R. Barringer (L.A.)	0.30	Obtain aerial photos via WEB of the Kokomo sites for reference use (.30).
06/16/09	R. Barringer (L.A.)	0.30	Review of Cuneo Warehouse lease documents to glean certain title information therefrom (.30).
06/16/09	R. Barringer (L.A.)	0.20	Preparation of memo to R. Mali on title issues re the Cuneo Warehouse site (.20).
06/16/09	R. Barringer (L.A.)	2.00	Review of title work and title documents for the Kokomo, IN manufacturing site (2.00).
06/16/09	M. Zacny (L.A.)	0.30	Follow-up with vendor and K. Holmes re estimated costs for verification of company names in foreign countries (.30).
06/17/09	F. Gorman	0.80	Review and comment on motion for approval of Master Disposition Agreement (.80).
06/17/09	F. Gorman	0.10	Email to R. Lemons re comments to motion to approve Master Disposition Agreement and related agreements (.10).
06/17/09	J. Kanan	0.20	Follow-up on officer list issues (.20).
06/17/09	J. Kanan	0.20	Phone conference with K. Holmes re open schedule issues (.20).
06/17/09	J. Kanan	0.50	Phone conference with Delphi and others re structure (.50).
06/17/09	J. Kanan	0.40	Phone conference with G. Kaminski (.40).
06/17/09	J. Kanan	0.30	Phone conference with G. Brown (.30).
06/17/09	J. Kanan	0.40	Prepare email summarizing structure issues (.40).
06/17/09	M. Taigman	0.40	Phone call with E. Berlin to review schedule and transition issues (.40).
06/17/09	M. Taigman	0.60	Review schedule status in preparation for update phone call (.60).
06/17/09	M. Taigman	1.00	Conference call with M. Fukuda, P. Bond and K. Holmes to review open schedules (1.00).
06/17/09	M. Taigman	0.40	Various emails with General Motors information technology team re comments to outstanding schedules and unresolved issues (.40).
06/17/09	M. Taigman	0.30	Emails with General Motors team verifying U.S.

Date	Name	Hours	Description
			steering entity structure and authorized signers (.30).
06/17/09	M. Taigman	0.40	Emails with General Motors team re needed changes to bank account authorizations and needed transition actions (.40).
06/17/09	M. Taigman	0.60	Phone call with General Motors information technology team to review outstanding schedules (.60).
06/17/09	M. Taigman	1.30	Attention to open schedule issues (1.30).
06/17/09	M. Taigman	0.50	General Motors team phone call to discuss U.S. steering corporate structure (.50).
06/17/09	T. Appledorn	0.30	Retrieve, review and response to inquiry from M. Taigman re verification of certain schedules to the Master Disposition Agreement (.30).
06/17/09	K. Holmes	0.90	Conference with M. Fukuda and M. Taigman re schedules and exhibits (.90).
06/17/09	K. Holmes	0.50	Conference with M. Taigman, K. Crouch, A. Shankar, S. Harris and other GM parties re open schedules (.50).
06/17/09	K. Holmes	0.30	Revise privilege waiver - Exhibit 9.29.B (.30).
06/17/09	A. Keith	1.00	Conference with F. Gorman re motion to assume Master Disposition Agreement (.30); consolidate comments re same (.60); email to F. Gorman re same (.10).
06/17/09	R. Barringer (L.A.)	1.50	Complete review of the title commitment and title documents for Kokomo, IN site (1.50).
06/17/09	R. Barringer (L.A.)	1.50	Draft Title Memorandum summarizing the status of title on the Kokomo, IN site (1.50).
06/17/09	R. Barringer (L.A.)	1.50	Continue review of the title commitment and title documents relating to the Lockport, NY site (1.50).
06/18/09	F. Gorman	0.20	Review redacted versions of supply, commercial, and access agreements (.20).
06/18/09	F. Gorman	0.20	Discussions with G. Kaminski re European issues relating to closing (.20).
06/18/09	F. Gorman	1.40	Participate in GM Team conference call re revisions to proposed motion to approve Master Distribution Agreement (1.40).
06/18/09	F. Gorman	0.20	Discussions with M. Taigman re closing issues relating to Parnassus' preparedness and employee matters overseas (.20).
06/18/09	F. Gorman	0.10	Email correspondence to G. Kaminski and R. Westenberg re Parnassus competition filings and

Date	Name	Hours	Description
			potential delay in July 31 closing (.10).
06/18/09	F. Gorman	0.20	Review background materials re potential Delphi closing delays (.20).
06/18/09	J. Kanan	0.10	Emails to R. Landen (.10).
06/18/09	J. Kanan	0.20	Review emails from T. Waksman and S. Corcoran (.20).
06/18/09	J. Kanan	0.10	Email to R. Westenberg (.10).
06/18/09	M. Taigman	0.40	Phone call with J. Crozier re international timing issues for closing (.40).
06/18/09	M. Taigman	0.30	Review and circulate emails re timing requirements for international employee actions (.30).
06/18/09	M. Taigman	0.30	Review closing status and strategy with F. Gorman (.30).
06/18/09	M. Taigman	0.80	Schedule update phone call with K. Holmes, M. Fukuda and P. Bond (.80).
06/18/09	M. Taigman	0.40	Review revised schedules and related materials (.40).
06/18/09	M. Taigman	0.20	Circulate revised schedules for review by General Motors information technology team (.20).
06/18/09	M. Taigman	0.30	Follow-up emails to General Motors team re remaining open schedule issues (.30).
06/18/09	M. Taigman	0.30	Emails with J. Olson re questions on Schedule 2.1.5.K (.30).
06/18/09	R. Weiss	0.10	Review multiple emails re transition of GM sites to GM (.10).
06/18/09	K. Holmes	0.80	Schedule update phone call with M.Taigman, M. Fukuda and P. Bond (.80).
06/18/09	K. Holmes	0.20	Attention to Schedule and Exhibit updates (.10); emails in preparation for update conference with Delphi (.10).
06/18/09	A. Keith	3.00	Conference with F. Gorman re motion to assume Master Disposition Agreement (.20); prepare for and participate in conference call with GM team re same (1.10); redact commercial agreement, supply agreement, and access agreement for incorporation into motion (.80); conference with F. Gorman re same (.20); conference with J. Baka re same (.10); review same (.20); conference with F. Gorman re same (.20); conference with R. Guzman re same (.20).
06/18/09	R. Barringer (L.A.)	0.10	Finalize and circulate title summary memorandum for Kokomo, IN site (.10).

Date	Name	Hours	Description
06/18/09	R. Barringer (L.A.)	3.00	Continue review of title commitment and title document for Lockport, NY manufacturing site (3.00).
06/18/09	R. Barringer (L.A.)	2.00	Draft title summary memorandum on the Lockport, NY site (2.00).
06/19/09	N. Beitner	0.30	Review of AlixPartners chart of transition issues with M. Taigman (.30).
06/19/09	F. Gorman	0.30	Follow up with A. Keith re further redactions to agreements to be filed in connection with GM motion to approve agreements with Delphi (.30).
06/19/09	F. Gorman	1.30	Review and comment on revised Delphi Master Distribution Agreement schedules (1.30).
06/19/09	F. Gorman	0.60	Discussions with GM Team re redactions to supply agreement, commercial agreement and access agreement (.60).
06/19/09	F. Gorman	0.40	Draft e-mail correspondence to GM Team re revisions to redacted drafts of supply agreement, commercial agreement and access agreement (.40).
06/19/09	F. Gorman	0.30	Discussions with G. Ruselowski re redactions to commercial agreement (.30).
06/19/09	F. Gorman	0.20	Discussions with R. Pappal re redactions to commercial agreement (.20).
06/19/09	F. Gorman	0.30	Discussions with Platinum's counsel re redacted agreements and approval for submission (.30).
06/19/09	J. Kanan	0.60	Phone conference with R. Westenburg, G. Kaminski and G. Ruselowski (.60).
06/19/09	J. Kanan	0.50	Phone conference with F. Zehonda and G. Ing (.50).
06/19/09	J. Kanan	0.20	Phone conference with G. Kaminski (.20).
06/19/09	J. Kanan	0.30	Follow-up on R. Westenberg issue (.30).
06/19/09	J. Kanan	0.80	Phone conference with R. Westenburg, A. Shankar and others (.80).
06/19/09	J. Kanan	0.10	Phone conference with M. Taigman (.10).
06/19/09	J. Kanan	0.50	Phone conference with D. Fries and others re entity structure (.50).
06/19/09	J. Kanan	0.10	Phone conference with R. Zablocki (.10).
06/19/09	J. Kanan	0.10	Phone conference with J. Polito re change in Purchaser (.10).
06/19/09	J. Kanan	0.20	Phone conference with GM working group re structure

Date	Name	Hours	Description
			changes (.20).
06/19/09	J. Kanan	0.10	Phone conference with G. Kaminski (.10).
06/19/09	L. McLaughlin	0.10	Emails with J. Kanan re structure (.10).
06/19/09	L. McLaughlin	0.20	Emails with F. Zehnder and R. Mali re real estate issues (.20).
06/19/09	J. Polito	0.20	Review emails (.20).
06/19/09	J. Polito	0.30	Phone calls with B. Negele, L. Fitzpatrick and J. Kanan re potential change in purchaser and related issues (.30).
06/19/09	M. Taigman	0.50	Phone call with T. Waksman, R. Landen and K. Holmes to review Master Disposition Agreement closing summary (.50).
06/19/09	M. Taigman	0.50	Phone call with M. Fukuda, P. Bond and K. Holmes to review schedule status (.50).
06/19/09	M. Taigman	0.30	Phone call with J. Kanan, R. Westenberg and A. Shankar to review bank account actions and authorizations (.30).
06/19/09	M. Taigman	0.50	Emails with J. Olson and GM team re open schedules (.50).
06/19/09	M. Taigman	0.30	Phone call with A. Shankar to review schedules and exhibits (.30).
06/19/09	M. Taigman	0.40	Phone call with J. Crozier re international preparations for closing and coordination of same (.40).
06/19/09	M. Taigman	0.20	Phone call with N. Beitner to review transition schedule for United Auto Workers sites (.20).
06/19/09	M. Taigman	0.50	GM team phone call to review U.S. buyer entity structure (.50).
06/19/09	M. Taigman	0.10	Follow up phone call with J. Kanan re strategy for international coordination (.10).
06/19/09	M. Taigman	0.20	Review various emails re schedule revisions (.20).
06/19/09	M. Taigman	0.20	Review and revise bank information chart (.20).
06/19/09	M. Taigman	0.20	Email to R. Westenberg and A. Shankar re circulation of bank information and related issues (.20).
06/19/09	M. Taigman	0.30	GM team conference call re U.S. legal structure issues (.30).
06/19/09	R. Weiss	0.10	Consult with F. Gorman re environmental privilege issues (.10).

Date	Name	Hours	Description
06/19/09	R. Weiss	0.10	Review letter from Delphi re environmental privilege issues (.10).
06/19/09	H. Mali	0.30	Correspondence with F. Zehnder re UAW sites (.30).
06/19/09	H. Mali	0.10	Prepare summary of UAW sites (.10).
06/19/09	H. Mali	0.10	Correspondence with S. Nadolski re Cuneo Warehouse (.10).
06/19/09	H. Mali	0.10	Review tax bills for Cuneo Warehouse (.10).
06/19/09	H. Mali	0.40	Review title review memo on Lockport, NY facility (.40).
06/19/09	H. Mali	0.40	Review title review memo on Wyoming, MI facility (.40).
06/19/09	H. Mali	0.40	Review title review memo on Kokomo, IN facility (.40).
06/19/09	H. Mali	0.10	Review Casa Grande Sublease (.10).
06/19/09	H. Mali	0.10	Correspondence with F. Zehnder re Casa Grande Sublease (.10).
06/19/09	H. Mali	0.10	Review issues on Mexico Delphi facilities (.10).
06/19/09	B. Negele	0.30	Review emails re environmental issues and confidentiality waiver letter (.30).
06/19/09	K. Wessel	0.50	Attention to title issues on UAW sites (.50).
06/19/09	K. Holmes	0.50	Conference with Weil parties and M.Taigman re status of closing items (.50).
06/19/09	A. Keith	1.50	Review emails from F. Gorman and V. Vron re redacted commercial agreements (.10); emails with F. Gorman re same (.20); redact same (1.00); email to R. Lemmons and V. Vron re same (.10); email to F. Gorman re same (.10).
06/19/09	R. Barringer (L.A.)	0.10	Communications with R. Mali and S. Nadolski at Title Source re 2005 delinquent property taxes owing on Kokomo, Indiana site (.10).
06/19/09	R. Barringer (L.A.)	0.10	Review materials re Payment In Lieu of Taxes program and leaseback on Rochester, New York site (.10).
06/19/09	R. Barringer (L.A.)	0.80	Finalize and circulate title summary memorandum on Lockport, New York manufacturing site (.80).
06/19/09	R. Barringer (L.A.)	0.20	Revise title memorandum on Kokomo, Indiana to add property tax data/information (.20).
06/19/09	R. Barringer (L.A.)	0.10	Review title information and materials re Kokomo

Date	Name	Hours	Description
			warehouse leased site (.10).
06/20/09	J. Kanan	0.20	Review and respond to e-mails re Indiana title issues (.20).
06/22/09	F. Gorman	0.70	Phone calls with GM logistics re assignment of contracts from Delphi (.70).
06/22/09	F. Gorman	0.90	Review prior Indiana tax settlement documents in connection with proposed closing re Kokomo (.90).
06/22/09	F. Gorman	0.80	Phone calls with GM Team re Delphi debits and MNS-2 payment (.80).
06/22/09	J. Kanan	0.50	Phone conference with J. Crozier re various open international issues (.50).
06/22/09	J. Kanan	0.20	Review and respond to emails from various parties (.20).
06/22/09	J. Polito	0.50	Review emails re Indiana transfer change, New York order and identity of purchase (.50).
06/22/09	M. Taigman	0.80	Phone call with J. Kanan and J. Crozier to discuss international closing (.80).
06/22/09	M. Taigman	0.30	Circulate emails to GM team in response to requests for schedules and exhibits (.30)
06/22/09	M. Taigman	0.20	Emails with J. Olson re questions on GM-Parnassus services agreement (.20).
06/22/09	M. Taigman	0.60	Phone call with E. Berlin to review closing timeline and related issues (.60).
06/22/09	M. Taigman	0.30	Follow up emails with GM team re various information requests (.30).
06/22/09	H. Mali	0.20	Review Environmental Disclosure on Kokomo, IN facility (.20).
06/22/09	H. Mali	0.30	Correspondence with L. Fitzpatrick re Environmental Disclosure on Kokomo, IN facility (.30).
06/22/09	H. Mali	0.50	Conference with R. Barringer and K. Wessel re UAW Sites (.50).
06/22/09	H. Mali	0.10	Conference with F. Gorman re property tax issues in bankruptcy (.10).
06/22/09	H. Mali	0.50	Conference with F. Zehnder re real estate issues on UAW Sites (.50).
06/22/09	H. Mali	0.10	Correspondence with J. Voisine re UAW Sites (.10).
06/22/09	H. Mali	0.20	Review settlement re taxes on Kokomo, IN facility (.20).

Date	Name	Hours	Description
06/22/09	H. Mali	0.20	Review Title Review Memo on Rochester, NY facility (.20).
06/22/09	H. Mali	0.20	Review Title Review Memo on Wyoming, MI facility (.20).
06/22/09	H. Mali	0.20	Review Title Review Memo on Kokomo, IN facility (.20).
06/22/09	H. Mali	0.20	Revise Title Review Memo on Rochester, NY facility (.20).
06/22/09	H. Mali	0.20	Revise Title Review Memo on Wyoming, MI facility (.20).
06/22/09	H. Mali	0.20	Revise Title Review Memo on Kokomo, IN facility (.20).
06/22/09	B. Negele	0.50	Review emails and attachments re environmental issues (.50).
06/22/09	K. Wessel	0.80	Conference call with F. Zehnder re title issues (.80).
06/22/09	K. Wessel	0.50	Conference call with R. Mali and R. Barringer re title issues (.50).
06/22/09	K. Wessel	2.50	Review title work and related summaries on UAW sites (2.50).
06/22/09	R. Barringer (L.A.)	0.50	Report to R. Mali and K. Wessel re analysis of significant title issues re the MI, NY and IN manufacturing properties (.50).
06/22/09	R. Barringer (L.A.)	0.50	Phone call with F. Zehnder at GM to discuss significant title issues re the MI, NY and IN manufacturing sites (.50).
06/22/09	R. Barringer (L.A.)	0.20	Review property tax settlement agreement re 2005 delinquent taxes on Kokomo, IN site and comment on same (.20).
06/22/09	R. Barringer (L.A.)	0.30	Review County Lease and Lease-Back Agreement re Rochester, NY tax abatement (PILOT) program (.30).
06/22/09	B. Lundberg (L.A.)	0.50	Emails with F. Gorman re stipulated order for Howard County taxes (.10); research Delphi bankruptcy docket re same (.30); obtain and review stipulated and agreed order re same (.10).
06/23/09	F. Gorman	0.90	Phone calls with GM Team re Platinum commercial agreements, proposed Federal Mogul commercial transaction, and comparative issues (.90).
06/23/09	F. Gorman	0.80	Phone calls with GM Team re legacy agreements and assumption or rejection (.80).

Date	Name	Hours	Description
06/23/09	F. Gorman	0.60	Review draft pleadings from DIP C Lenders (.60).
06/23/09	J. Kanan	0.30	Phone conference with G. Ruselowski re transition (.30).
06/23/09	J. Kanan	0.20	Respond to emails from D. Fries re transition (.20).
06/23/09	J. Kanan	0.10	Emails to G. Kaminski re transition (.10).
06/23/09	J. Kanan	0.10	Emails re acquisition of Platinum entities (.10).
06/23/09	J. Kanan	0.20	Phone conferences with M. Taigman re Schedule I (.20).
06/23/09	J. Kanan	0.20	Review and revise Bill of Sale form (.20).
06/23/09	J. Kanan	0.20	Phone conference with L. Fitzpatrick re transition (.20).
06/23/09	J. Kanan	0.30	Review emails from J. Crozier re transition (.30).
06/23/09	J. Polito	0.20	Review emails re transition (.20).
06/23/09	M. Taigman	0.20	Review date of acquisition of Platinum entity structure (.10); email to J. Kanan in response to request for confirmation of same (.10).
06/23/09	M. Taigman	0.10	Phone calls with J. Kanan re needed revision to Schedule 1 to Master Disposition Agreement (.10).
06/23/09	M. Taigman	0.10	Email revised Schedule 1 to M. Fukuda (.10).
06/23/09	M. Taigman	0.10	Phone call with G. Ruselowski re schedule 1 to Master Disposition Agreement (.10).
06/23/09	M. Taigman	0.30	Emails with J. Olson re schedule issues (.30).
06/23/09	R. Weiss	0.20	Review exchange of email and pleadings (.20).
06/23/09	R. Weiss	0.10	Review email related to and Amendment to Accommodation Period (.10).
06/23/09	R. Weiss	0.10	Review notice re administrative claim bar date; exchange email with F. Gorman re same (.10).
06/23/09	H. Mali	0.20	Correspondence with K. Wessel re UAW sites (.20).
06/23/09	H. Mali	0.20	Correspondence with R. Barringer re Saginaw site (.20).
06/23/09	K. Wessel	1.70	Attention to title documents and resolution of title issues (1.70).
06/23/09	A. Keith	0.50	Review motion of Tranche C lenders to establish bid procedures for credit bids (.50).
06/23/09	A. Keith	0.40	Review list of differences between Platinum Equity commercial agreements and proposal from Federal Mogul (.20); email to F. Gorman re same (.10); review

Date	Name	Hours	Description
			and respond to email from F. Gorman re same (.10).
06/23/09	R. Barringer (L.A.)	4.20	Draft memo and cover memo to same summarizing significant real estate title issues to present to Delphi for resolution (4.20).
06/23/09	R. Barringer (L.A.)	0.10	Communications with S. Nadolski at Title Source requesting back-up materials re inaccurate tax assessment descriptions of Wyoming, MI plant (.10).
06/23/09	R. Barringer (L.A.)	0.20	Review Saginaw, MI title commitment (.20).
06/23/09	B. Lundberg (L.A.)	0.30	Emails with F. Gorman re Delphi's objection to sale and cure amount (.10); research docket re same (.10); obtain and review same (.10).
06/24/09	N. Beitner	0.10	Email exchange with S. Hatcher and K. Crouch re transition purchasing issue (.10).
06/24/09	F. Gorman	0.40	Phone calls with G. Kaminski re final revisions to H3 Assembly Agreement prior to circulation to GM Team (.40).
06/24/09	F. Gorman	0.60	Phone calls with GM Team re Partial Temporary Payables Acceleration Agreement provisions (.60).
06/24/09	F. Gorman	1.60	Review Partial Temporary Payables Acceleration Agreement for proposed amendment (1.60).
06/24/09	F. Gorman	2.60	Draft Partial Temporary Payables Acceleration Agreement Amendment No. 2 (2.60).
06/24/09	F. Gorman	0.70	Draft memorandum to GM Team re Master Distribution Agreement, Partial Temporary Payables Acceleration Agreement provisions and proposed interplay (.70).
06/24/09	J. Kanan	0.80	Phone conference with G. Ruselowski, J. Crozier, J. Freeberg and M. Taigman re Strousburg plant (.80).
06/24/09	J. Kanan	0.40	Phone conferences with M. Rose re Platinum Stock Transfer Agreement (.40).
06/24/09	J. Kanan	0.10	Prepare email to M. Rose re Stock Transfer Agreement (.10).
06/24/09	J. Kanan	0.10	Emails to A. Shankar re Rhodes Bank accounts (.10).
06/24/09	M. Taigman	0.30	Review revised Schedule 4.13.2 (.20); follow up emails with R. Westenberg and K. Bambach re same (.10).
06/24/09	M. Taigman	0.80	Phone call with J. Freeburg, G. Ruselowski, J. Crozier and J. Kanan to review rejection of Strasbourg facility and related issues (80).
06/24/09	M. Taigman	0.40	Phone call with J. Olson re open schedule issues (.40).

Date	Name	Hours	Description
06/24/09	M. Taigman	0.20	Follow up emails with GM team re open schedule issues (.20).
06/24/09	M. Taigman	0.50	Obtain and review evidence of ownership of steering entities (.40); circulate to M. Rose and R. Westenberg (.10).
06/25/09	F. Gorman	1.10	Participate in GM Team conference call re DIP C proposals (1.10).
06/25/09	F. Gorman	0.80	Review DIP C proposals from F. Fromm (.80).
06/25/09	J. Kanan	0.20	Review and comment on revised Bill of Sale (.20).
06/25/09	J. Kanan	0.20	Emails to E. Cochran and M. Taigman re Schedule status (.20).
06/25/09	J. Kanan	0.20	Phone conference with A. Shankar re certain open issues (.20).
06/25/09	J. Kanan	0.10	Phone conference with G. Kaminski re open Schedule issues (.10).
06/25/09	J. Kanan	0.20	Begin review of revised schedules (.20).
06/25/09	J. Kanan	0.50	Review revised schedules (.50).
06/25/09	J. Kanan	0.50	Prepare email to G. Kaminski summarizing comments on schedules (.50).
06/25/09	L. McLaughlin	0.20	Emails with L. Fitzpatrick and R.Mali re Kokomo transfer (.20).
06/25/09	M. Taigman	0.60	Update phone call with E. Berlin (.60).
06/25/09	M. Taigman	0.20	Phone call with R. Landen re schedule and exhibit status (.20).
06/25/09	M. Taigman	0.70	GM and Delphi conference call to review schedule status (.70).
06/25/09	M. Taigman	0.20	Follow up phone call with A. Shankar re open schedules (.20).
06/25/09	M. Taigman	0.10	Follow up on Chinese schedule signoff (.10).
06/25/09	M. Taigman	0.20	Emails with J. Crozier re international schedule approval (.20).
06/25/09	M. Taigman	0.20	Follow up with GM team members re schedule status (.20).
06/25/09	M. Taigman	0.30	Emails with GM team members re needed finalization of schedules (.30).
06/25/09	R. Barringer (L.A.)	1.00	Review of title commitment and title documents for Cuneo Warehouse Site - Kokomo (1.00).

Date	Name	Hours	Description
06/25/09	R. Barringer (L.A.)	1.00	Draft Memorandum summarizing the status of the Kokomo Cuneo Warehouse Site (1.00).
06/26/09	F. Gorman	0.20	Email correspondence to GM team re Delphi objection and proposed next steps (.20).
06/26/09	F. Gorman	0.60	Participate in GM Team conference call re Delphi objection and proposed response (.60).
06/26/09	F. Gorman	0.60	Follow up calls with F. Fromm and S. Webber re Delphi objection (.60).
06/26/09	F. Gorman	0.50	Review Delphi revised draft of PTAP agreement (.50).
06/26/09	F. Gorman	0.30	Email correspondence to GM Team re Delphi PTAP agreement and next steps (.30).
06/26/09	F. Gorman	0.30	Phone calls with R. Westenberg re Delphi revision to PTAP amendment and proposed response (.30).
06/26/09	F. Gorman	0.80	Revise PTAP amendment (.50); calls with GM Team and Delphi re PTAP amendment and next steps (.30).
06/26/09	F. Gorman	0.20	Review Delphi objection to GM sale (.20).
06/26/09	J. Kanan	0.30	Phone conference with C. Howard and D. Chapman re export issues (.30).
06/26/09	J. Kanan	0.40	Further review of draft 363 Implementation Agreement (.40).
06/26/09	J. Kanan	0.90	Phone conference with Skadden, Schultz and Weil re 363 Implementation Agreement (.90).
06/26/09	J. Kanan	0.20	Follow-up phone call with T. Waksman re 363 Implementation Agreement (.20).
06/26/09	J. Kanan	0.10	Phone conference with M. Taigman re open Schedule issues (.10).
06/26/09	J. Kanan	0.20	Draft emails to C. Howard re information from Schedules (.20).
06/26/09	J. Kanan	0.30	Phone conference with R. Westenberg and T. Waksman re proposed 363 Amendment (.30).
06/26/09	J. Kanan	0.40	Revise schedules to Master Disposition Agreement (.40).
06/26/09	J. Kanan	0.50	Phone conference with Delphi re schedules (.50).
06/26/09	J. Kanan	0.20	Phone conference with M. Taigman re schedules (.20).
06/26/09	J. Kanan	0.40	Phone conference with Skadden re proposed 363 Agreement (.40).
06/26/09	J. Kanan	0.80	Phone conference with G. Kaminski re open schedule

Date	Name	Hours	Description
			items (.80).
06/26/09	J. Kanan	1.00	Review revised Master Disposition Agreement drafted by Skadden (1.00).
06/26/09	J. Kanan	0.20	Phone conference with T. Waksman on Schedules (.20).
06/26/09	J. Polito	0.10	Phone with L. Fitzpatrick re status (.10).
06/26/09	M. Taigman	0.70	Follow up on open schedule issues in preparation for update phone call with Delphi legal staff (.70).
06/26/09	M. Taigman	0.10	Phone call with S. Harris to review status of Schedule 9.9.9 (.10).
06/26/09	M. Taigman	0.50	Schedule update conference call with Delphi legal team (.50).
06/26/09	M. Taigman	0.50	Follow up on open schedule issues (.50).
06/26/09	M. Taigman	0.20	Follow up emails with L. Cornelius and E. Risko re schedule status and approval (.20).
06/26/09	R. Weiss	0.20	Review multiple emails and attachments (.20).
06/26/09	R. Weiss	0.10	Consult with F. Gorman re status (.10).
06/26/09	A. Keith	2.20	Conference with F. Gorman re PTAP amendment (.20); review background emails re same (.20); review Delphi's proposed amendment re same (.30); conference with F. Gorman re same (.20); telephone conference with F. Gorman and R. Westenberg re same (.40); conference with F. Gorman re same (.20); review email communications from F. Gorman to S. Corcoran (Delphi) re same (.20); review F. Gorman's proposed revisions to amendment (.20); conference with F. Gorman re same (.10); review F. Gorman's revised draft (.20).
06/27/09	J. Polito	0.20	Attention to filing (.20).
06/28/09	F. Gorman	0.30	Review GM letter to Elliott Partners re GM's requirements for an alternative transaction (.30).
06/28/09	F. Gorman	0.30	Review Elliott's response re alternative transaction and proposed next steps (.30).
06/28/09	F. Gorman	1.00	Participate in GM Team conference call re next steps with DIP C lenders and related matters (1.00).
06/28/09	J. Kanan	0.20	Review and respond to emails from T. Waksman and D. Rosewaterm re 363 Implementation Agreement (.20).
06/28/09	J. Polito	0.20	Review emails from R. Mali and B. Negele re Kokomo

Date	Name	Hours	Description
			filing (.20).
06/28/09	M. Taigman	0.10	Email to Delphi team re missing schedule revisions (.10).
06/28/09	M. Taigman	0.20	Emails with B. Chow and Honigman opinion team re legal opinion requirements (.20).
06/28/09	H. Mali	0.20	Review environmental form for Kokomo, IN facility (.20).
06/28/09	H. Mali	0.10	Correspondence with J. Polito and B. Negele re Kokomo environmental form (.10).
06/28/09	H. Mali	0.10	Correspondence with title company re tax assessment for Wyoming, MI facility (.10).
06/28/09	H. Mali	1.20	Review and revise the UAW Site major real estate issue memorandum (1.20).
06/29/09	F. Gorman	0.20	Revise PTAP amendment (.20).
06/29/09	F. Gorman	0.20	Email correspondence to GM and Delphi teams re PTAP amendment (.20).
06/29/09	F. Gorman	0.40	Follow up phone call with F. Fromm re Delphi objection to GM 363 sale and next steps (.40).
06/29/09	F. Gorman	0.30	Phone calls with Skadden re Delphi objection and proposed withdrawal (.30).
06/29/09	F. Gorman	0.40	Email correspondence to GM Team re Delphi requests and proposed next steps (.40).
06/29/09	F. Gorman	0.30	Review GM team responses re next steps with Delphi objection (.30).
06/29/09	F. Gorman	0.20	Follow up emails with S. Corcoran re proposed PTAP amendment (.20).
06/29/09	J. Kanan	0.20	Phone conference with J. Crozier re timing of governmental approvals (.20).
06/29/09	J. Kanan	0.50	Review proposed 363 Implementation Agreement (.50).
06/29/09	J. Kanan	0.30	Phone conference with T. Waksman and D. Rosewater re 363 Implementation Agreement (.30).
06/29/09	J. Kanan	0.30	Revise Schedules (.30).
06/29/09	J. Kanan	0.20	Phone conference with G. Kaminski re 363 Implementation Agreement (.20).
06/29/09	J. Kanan	0.50	Phone conference with Weil, Schulte and Skadden re 363 Implementation Agreement (.50).
06/29/09	J. Kanan	0.40	Phone conference with T. Waksman re 363

Date	Name	Hours	Description
			Implementation Agreement (.40).
06/29/09	J. Kanan	0.50	Phone conference with R. Westenberg and Weil Gotschal re 363 Implementation Agreement (.50).
06/29/09	J. Kanan	0.40	Phone conference with G. Kaminski re various open issues (.40).
06/29/09	J. Polito	0.20	Review emails re Kokomo, IN disclosure form (.20).
06/29/09	J. Polito	0.10	Phone with B. Negele re Kokomo, IN disclosure form (.10).
06/29/09	J. Polito	0.10	Review B. Negele comments and email to L. Fitzpatrick (.10).
06/29/09	M. Taigman	0.20	Phone call with J. Crozier re local transfer agreement status (.20).
06/29/09	M. Taigman	0.30	Review various emails from Delphi re exhibit and schedule status (.30).
06/29/09	M. Taigman	0.20	Phone call from E. Risko re collective bargaining agreement schedule questions (.20).
06/29/09	M. Taigman	0.20	Emails to S. Corcoran and M. Fukuda re final local transfer agreements (.20).
06/29/09	M. Taigman	0.10	Review revision to Italian local transfer agreement and emails with J. Crozier re same (.10).
06/29/09	M. Taigman	0.20	Review emails re Schedule 4.13.11 (.20).
06/29/09	H. Mali	0.20	Review comments from B. Negele re Kokomo, IN facility environmental (.20).
06/29/09	H. Mali	0.20	Revise memoranda re major real estate issues on UAW sites (.20).
06/29/09	H. Mali	0.20	Correspondence with F. Zehnder re memorandum on UAW sites (.20).
06/29/09	B. Negele	1.10	Review and comment on Indiana Environmental Disclosure form (1.10).
06/29/09	B. Negele	0.50	Review Indiana Department of Environmental Management Guidance on disclosure form (.50).
06/29/09	B. Negele	0.10	Conference with J. Polito re Indiana Department of Environmental Management guidance on disclosure form (.10).
06/29/09	K. Wessel	0.80	Review objection Exhibits with respect to pleadings for sale day hearing (.80).
06/29/09	K. Holmes	0.50	Review and revise Master Disposition Agreement Schedule 4.13.11 (.50).

Date	Name	Hours	Description
06/29/09	K. Holmes	0.30	Email to L. Cornelius re schedule 4.13.11 (.30).
06/29/09	A. Keith	1.00	Conference with F. Gorman re DIP C lenders offer to purchase Delphi's assets (.10); review letter from R. Westenberg to Silver Point re GM concerns with same (.30); review response from Silverpoint re same (.40); conference with F. Gorman re same (.20).
06/29/09	R. Barringer (L.A.)	0.30	Communications with J. Voisine at Title Source re property tax issues on New York and Michigan sites (.30).
06/29/09	R. Barringer (L.A.)	0.50	Conduct analysis of real property tax assessment legal description discrepancies versus title deed legal descriptions of Wyoming, Michigan site (.50).
06/29/09	R. Barringer (L.A.)	0.30	Review property tax statements on Rochester and Lockport, New York sites (.30).
06/30/09	F. Gorman	0.20	Email to Skadden re GM proposed offer re withdraw/resolution of Skadden objection (.20).
06/30/09	F. Gorman	0.10	Review Skadden response to withdrawal proposal (.10).
06/30/09	F. Gorman	0.30	Follow up discussions with GM Team re Delphi objection and next steps (.30).
06/30/09	F. Gorman	0.30	Follow up phone call with GM Team re next steps (.30).
06/30/09	F. Gorman	0.20	Review correspondence from S. Corcoran re PTAP amendment (.20).
06/30/09	J. Kanan	0.20	Review e-mails from R. Westenberg, T. Waksman and J. Tannenbaum re 363 Implementation Agreement (.20).
06/30/09	J. Kanan	0.10	Review email from A. Shankar re loan status (.10).
06/30/09	J. Kanan	0.30	Review and respond to email from J. Crozier (.30).
06/30/09	J. Kanan	0.40	Phone conference with E. Risko re Schedule 9.1.1 (.40).
06/30/09	J. Kanan	0.20	Prepare email to S. Corcoran and M. Fukuda re revisions to Schedules (.20).
06/30/09	J. Kanan	0.10	Phone conference with Skadden re Exhibits to Master Disposition Agreement (.10).
06/30/09	J. Kanan	0.10	Review email from J. Adamich re amendment to Accommodation Agreement (.10).
06/30/09	J. Kanan	0.20	Prepare letter to R. Zablocki re Platinum entities (.20).
06/30/09	J. Kanan	0.10	Phone call re Exhibits and checklist (.10).

Date	Name	Hours	Description
06/30/09	J. Kanan	0.10	Review email from E. Cochran re Exhibits to Master Disposition Agreement (.10).
06/30/09	M. Taigman	0.20	Review current Schedule 4.13.11 and open deliveries list (.10); email same to E. Risko and L. Cornelius (.10).
06/30/09	M. Taigman	0.20	Emails with GM information technology team re issues with Schedule 9.9.9 (.20).
06/30/09	M. Taigman	0.30	Phone call with J. Crozier re status of international employee notifications and closing issues (.30).
06/30/09	M. Taigman	0.30	Emails with GM team and Delphi legal re schedule status (.30).
Total Hours and Fees		478.20	<u>\$155,464.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	3.10	465.00	1,441.50
Gorman, Frank L.	64.70	370.00	23,939.00
Johnson, S. Lee	17.40	330.00	5,742.00
Kanan, John P.	63.80	375.00	23,925.00
Kaye, Barbara A.	17.20	440.00	7,568.00
McLaughlin, Lawrence	4.30	515.00	2,214.50
Polito, Joseph	11.60	495.00	5,742.00
Taigman, Michelle	82.00	370.00	30,340.00
Weiss, Robert B.	3.60	565.00	2,034.00
Appledorn, Thomas J.	16.30	260.00	4,238.00
Mali, H. Roger	23.70	285.00	6,754.50
Negele, Brian J.	53.30	325.00	17,322.50
Wessel, Kenneth J.	6.80	250.00	1,700.00
Bednarz, Kenton M.	1.00	195.00	195.00
Holmes, Karissa M.W.	48.70	195.00	9,496.50
Keith, Adam K.	22.10	210.00	4,641.00

Name	Hours	Rate	Amount
Barringer, Ron (Paralegal)	35.30	215.00	7,589.50
Hammers, Katherine L. (Paralegal)	1.00	175.00	175.00
Lundberg, Brenda E. (Paralegal)	0.80	170.00	136.00
Zacny, Marie (Paralegal)	1.50	180.00	270.00
Total Hours and Fees	478.20		<u>\$155,464.00</u>

TAX APPEALS - Matter # 126295

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$6,608.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	S. Mandell	0.50	Complete final 2009 Riverfront Holdings, Inc. tax appeal (.50).
06/01/09	S. Mandell	0.20	Attention to emails re Riverfront Holdings, Inc. tax appeals (.20).
06/01/09	S. Mandell	0.80	Review 2009 Petitions (.80).
06/01/09	S. Mandell	0.20	Phone call with S. Frischman re 2009 appeals (.20).
06/01/09	S. Mandell	0.20	Phone call with J. Kennedy re 2009 appeals (.20).
06/01/09	S. Mandell	0.20	Attention to emails with E. Moore-Wiley re Detroit/Hamtramck property appeals (.20).
06/01/09	A. Fales	1.00	Attention to Flint 2009 Tax appeals (.20); review emails (.20); prepare Petitions (.60).
06/02/09	S. Mandell	0.20	Phone call with E. Goldstein re 2009 appeals and settlement matters (.20).
06/03/09	S. Mandell	0.30	Phone calls with E. Goldstein re 2009 appeals and settlement (.30).
06/03/09	S. Mandell	0.20	Phone call with G. Schneider re 2009 appeals and settlement (.20).
06/04/09	S. Mandell	0.10	Phone call with G. Schneider re Renaissance Zone issue (.10).
06/04/09	S. Mandell	0.10	Phone call with E. Goldstein re appeals (.10).
06/04/09	S. Mandell	0.10	Attention to email from G. Schneider re appeals (.10).
06/04/09	S. Mandell	0.20	Conference call with G. Schneider and M. Hilpert re Renaissance Zone issue (.20).
06/04/09	S. Mandell	0.30	Research re Renaissance Zone issue (.30).
06/04/09	S. Mandell	0.10	Phone call with M. Hilpert re Renaissance Zone issue (.10).
06/10/09	S. Mandell	0.10	Attention to email to G. Schneider re Renaissance Zone issue (.10).
06/10/09	S. Mandell	0.10	Phone call with E. Goldstein's assistant re settlement conference (.10).

Date	Name	Hours	Description
06/17/09	S. Mandell	0.10	Review letter from A. King (.10).
06/17/09	S. Mandell	0.10	Draft email to T. Kennedy re Township extension request (.10).
06/17/09	S. Mandell	0.30	Review documents from City (.30).
06/17/09	S. Mandell	0.10	Attention to email to T. Kennedy re documents from City (.10).
06/17/09	S. Mandell	0.30	Attention to Answer to Petition and Discovery Requests (.30).
06/17/09	S. Mandell	0.20	Draft email to G. Schneider re Answer to Petition and Discovery Requests (.20).
06/18/09	S. Mandell	0.80	Attention to email re tax appeals summary (.80).
06/18/09	S. Mandell	0.30	Phone call with J. Calton re tax appeals summary (.30).
06/18/09	S. Mandell	1.00	Prepare tax appeals summary (1.00).
06/19/09	S. Mandell	0.20	Review Answer to Petition (.20).
06/19/09	S. Mandell	0.10	Draft email to G. Schneider re Answer to Petition (.10).
06/19/09	S. Mandell	0.30	Phone call with Mr. Matta re Answer to Petition and appeal issues (.30).
06/19/09	S. Mandell	0.20	Phone call with T. Kennedy re Answer to Petition and appeal issues (.20).
06/19/09	S. Mandell	0.20	Attention to emails re Answer (.20).
06/19/09	S. Mandell	0.20	Phone calls with J. Calton re appeals summary (.20).
06/19/09	S. Mandell	0.60	Review and revise appeals summary (.60).
06/22/09	S. Mandell	0.20	Phone call with G. Schneider re 2009 appeals (.20).
06/22/09	S. Mandell	0.10	Attention to email to G. Schneider re Flint appeal (.10).
06/22/09	S. Mandell	0.20	Attention to articles re appeals (.20).
06/22/09	S. Mandell	0.20	Attention to emails with G. Schneider, T. Kennedy and F. DiIorio re same (.20).
06/22/09	S. Mandell	0.10	Attention to email to S. Lezotte re Ypsilanti counsel (.10).
06/22/09	S. Mandell	0.80	Review Answers to Petitions (.80).
06/23/09	S. Mandell	0.30	Attention to emails with J. Hyman re property tax appeals in Bankruptcy Court (.30).
06/23/09	S. Mandell	0.20	Phone call with F. DiIorio re property tax appeals in Bankruptcy Court and Lansing (.20).

Date	Name	Hours	Description
06/23/09	S. Mandell	0.20	Phone call with R. Figura re Swartz Creek settlement (.20).
06/23/09	S. Mandell	0.10	Attention to email to G. Schneider re Swartz Creek settlement (.10).
06/24/09	S. Mandell	0.30	Phone call with W. Fowler re Flint appeal issues (.30).
06/24/09	S. Mandell	0.20	Draft email to G. Schneider re Flint appeal issues (.20).
06/24/09	S. Mandell	0.20	Phone call with Lansing Attorney Mr. Wallace re appeals (.20).
06/24/09	S. Mandell	0.10	Attention to emails with D. Baty re Lansing information requests (.10).
06/24/09	S. Mandell	0.10	Phone call to Call Center re Lansing information requests (.10).
06/25/09	S. Mandell	0.10	Attention to proposed Tribunal Order (.10).
06/25/09	S. Mandell	0.10	Email to W. Fowler re proposed Tribunal Order (.10).
06/25/09	S. Mandell	0.20	Review Judgments (.20).
06/25/09	S. Mandell	0.10	Email to G. Schneider re Judgments (.10).
06/25/09	D. Stanley	0.50	Review discovery requests and work on objections to same (.50).
06/26/09	S. Mandell	0.10	Attention to email re letter to Brighton Township Attorney (.10).
06/26/09	S. Mandell	0.10	Attention to letter to Brighton Township Attorney (.10).
06/29/09	S. Mandell	0.10	Attention to emails with W. Fowler (.10).
06/30/09	S. Mandell	0.20	Attention to letter and emails re Brighton Township discovery (.20).
Total Hours and Fees		14.70	<u>\$6,608.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Mandell, Stewart L.	13.20	465.00	6,138.00
Stanley, Daniel L.	0.50	340.00	170.00
Fales, Aaron M.	1.00	300.00	300.00
Total Hours and Fees	14.70		<u>\$6,608.00</u>

REAL ESTATE - Matter # 126296

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$24,297.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	L. McLaughlin	0.30	Project Two - Review of Jenner summary on Project Two issues (.30).
06/01/09	M. Meisner	0.30	Review Coach Insignia LLC operating agreement to determine interests re restaurant property in Renaissance Center (.30).
06/01/09	M. Meisner	0.20	Correspondence with V. Pacione re interest in Coach Insignia (.20).
06/01/09	M. Meisner	0.10	Review L. McLaughlin correspondence re shareholders in Andiamo venture (.10).
06/01/09	M. Meisner	0.30	Correspondence with D. Schairbaum re purchase agreement for Lot 8 (New Center) (.30).
06/01/09	M. Meisner	0.10	Correspondence with S. Ocelnik to relate correspondence with D. Schairbaum re Lot 8 purchase (.10).
06/01/09	A. Maxwell	1.00	Centerpoint Parkway East: Correspondences with J. Voisine to ensure that the proper legal descriptions, exhibits, and closing documents are assembled for recording and establishing the land contract escrow (1.00).
06/02/09	L. McLaughlin	0.20	Mesa - Emails with Homic and Maxwell re sale of water rights (.20).
06/02/09	L. McLaughlin	0.30	Mesa - Emails with Alexander re lease termination payment (.30).
06/02/09	L. McLaughlin	0.20	Project Two - Review memo re real estate issues (.20).
06/02/09	M. Meisner	0.50	Review Millender Center documentation to check lease structure, option to sell transfer restrictions (.50).
06/02/09	M. Meisner	0.20	Phone call with T. Conder re Millender Center lease structure (.20).
06/02/09	A. Maxwell	0.10	Mesa, Arizona water rights sale to Aqua: Correspondence with Asha Boddu re closing documents and the transfer of fund to General Motors (.10).
06/02/09	A. Maxwell	1.10	Syracuse, New York: Monthly leasing meeting with S. Ocelnik and Pyramid Brokerage Company, Inc. re

Date	Name	Hours	Description
			leasing and operations at the Salina Industrial Powerpark (1.10).
06/02/09	A. Maxwell	0.10	GMCO/109478/ Mesa, Arizona water rights sale to Aqua: correspondence to Asha Boddu re closing documents and the transfer of fund to General Motors (.10).
06/02/09	A. Maxwell	0.10	Sale of Centerpoint Parkway East: Correspondence with T. August re outstanding easements (.10).
06/02/09	A. Maxwell	0.10	Sale of Centerpoint Parkway East: Correspondence with M. Hilfinger re outstanding easements (.10).
06/03/09	J. Calton	0.10	Confer with M. Meisner on transfer tax issues (.10).
06/03/09	M. Meisner	0.30	Phone call with T. Conder re potential for structuring in connection with impact of transfer tax obligations (.30).
06/03/09	M. Meisner	0.50	Review memorandum setting forth potential transfer tax obligations related to various properties in Michigan (.50).
06/03/09	M. Meisner	0.70	Carry out preliminary research on impact on real property asset disposition of transfer tax statutes and exceptions (.70).
06/03/09	E. Leibhan	0.10	[All Terrain] Email to N. Beitner re legal due diligence issues for Project All Terrain (.10).
06/04/09	M. Meisner	0.30	Correspondence with J. Blanchard, Weil, Jenner counsel, re certain issues relating to interpretation of Millender put option (.30).
06/04/09	M. Meisner	1.20	Draft notice of conveyance in regard to proposed transfer of Riverfront Holdings, Inc. interests in Hotels. (1.20).
06/04/09	M. Meisner	0.20	Phone call with S. Ocelnik re assignment of leases in New Center Council acquisition of 2990 W. Grand Blvd. (.20).
06/04/09	M. Meisner	1.00	Conference call on disposition of Ren Cen properties with T. Conder, G. Ing, J. Blanchard, D. Resnick, B. Azcuy, L. McLaughlin, L. Smith (1.00).
06/04/09	M. Meisner	0.30	Review terms of sublease amendment for Millender Center following conference call issues (.30).
06/04/09	M. Meisner	0.10	Correspondence to D. Resnick re certain provisions of Millender Center sublease amendment, option notice (.10).
06/04/09	M. Meisner	0.40	Phone call with A. Kutinsky re assignment of leases for 2990 W. Grand Blvd. (lessee attorney) (.40).

Date	Name	Hours	Description
06/04/09	M. Meisner	0.50	Further review of triggers to Millender Center put option (.50).
06/05/09	L. McLaughlin	0.10	Real Estate - Review order re rejection of GM lease in Chrysler bankruptcy (.10).
06/05/09	L. McLaughlin	0.20	Real Estate - Emails with Wais re rejection of GM lease in Chrysler bankruptcy (.20).
06/05/09	M. Meisner	0.90	GMCO/57235/ Revise and complete proposed transfer notices for Marriott/Ren Cen and Courtyard Marriott at Millender Center (.90).
06/05/09	M. Meisner	0.20	Review and incorporate comments from L. McLaughlin in Ren Cen/Millender hotel transfer notices (.20).
06/05/09	M. Meisner	0.30	GMCO/57235/ Correspondence re Real Estate and asset transfer team on proposed notices for transfer of Riverfront Holdings stock to be given to Marriott Hotels management (.30).
06/05/09	M. Meisner	0.20	Correspondence with D. Resnick re certain Beaubien Deck documents (.20).
06/05/09	M. Meisner	0.30	Phone call with G. Ing re transfer tax structuring (.30).
06/05/09	M. Meisner	0.30	Consultation with M. Binkow to determine if there may be opportunities for favorable transfer tax structuring in connection with Ren Cen assets (.30).
06/05/09	M. Meisner	0.70	Review initial Beaubien Deck synthetic lease documents (.70).
06/05/09	E. Leibhan	2.30	[All Terrain] Revisions to TSA for Project All Terrain (2.30).
06/08/09	M. Meisner	0.20	Phone call with J. Kellman re post-closing issue re sale of 2990 W. Grand Blvd. (.20).
06/09/09	M. Meisner	0.20	Correspondence with D. Resnick, re notice of default requirement under Beaubien Deck documents (.20).
06/09/09	M. Meisner	0.10	Correspondence with J. Kellman re leases for 2990 W. Grand Blvd. (.10).
06/10/09	L. McLaughlin	0.20	GMCO/122420/UST - Conference with M. Meisner re RHI transfer tax issues (.20).
06/10/09	L. McLaughlin	0.30	GMCO/122420/ Conference with G. Ing re transfer tax issues (.30).
06/10/09	M. Meisner	0.40	GMCO/57235/ Review memo on Renaissance Center related properties re actions for hotel consents and review related provisions of management agreements (.40).

Date	Name	Hours	Description
06/10/09	M. Meisner	0.10	Correspondence with G. Ing re transfer tax structuring opportunities (.10).
06/10/09	R. Soble	0.30	Phone call from M. Meisner re transfer tax issues (.30).
06/11/09	M. Greene	0.30	GMCO/109478/ Communications with client re revisions to memorandum of Agreement for water rights (.30).
06/11/09	L. McLaughlin	0.30	UST - Post-closing checklist follow-up (.30).
06/11/09	L. McLaughlin	0.20	UST - Analysis of transfer tax issues (.20).
06/11/09	L. McLaughlin	2.00	UST - Conference call with GM, Weil and Jenner (2.00).
06/11/09	L. McLaughlin	0.10	GMCO/109478/ Mesa - Emails with T. Schleffer and Alexander re DMB lease termination payment (.10).
06/11/09	M. Meisner	1.50	Conference call with real estate work stream to go through checklist for property disposition activities (1.50).
06/11/09	M. Meisner	0.40	Review real property disposition work stream checklist prior to conference call (.40).
06/11/09	M. Meisner	0.10	Correspondence with E. Eggen re handling of disclosures to Michigan Liquor Control Commission in connection with transferring RHI stock (.10).
06/11/09	M. Meisner	0.10	Review brief correspondence with D. Horvath re Michigan transfer tax planning (.10).
06/12/09	L. McLaughlin	0.50	Review updated real estate checklist (.50).
06/12/09	M. Meisner	0.20	Phone inquiry from L. Benz re notice provisions and procedures for Marriott management agreements (.20).
06/12/09	M. Meisner	0.10	Review notice provisions of Marriott management agreements (.10).
06/12/09	M. Meisner	0.40	Additional phone calls with L. Benz re consents for Marriott management agreements (.40).
06/15/09	L. McLaughlin	0.20	GMCO/122420/UST - Conference with G. Ing re RHI/AHI issues (.20).
06/15/09	M. Meisner	0.30	Review status of documentation related to transfer tax issues affecting the Michigan properties (.30).
06/16/09	L. McLaughlin	0.50	UST - Emails with Wolf, Berkovick, Homic and Ing re transfer issues (.50).
06/16/09	M. Meisner	0.10	Review correspondence from D. Horvath re transfer tax matters (.10).

Date	Name	Hours	Description
06/16/09	M. Meisner	0.10	Review correspondence from D. Resnick re transfer tax and other property disposition issues (.10).
06/16/09	M. Meisner	0.10	Review correspondence from T. Conder re amendment to Beaubien Deck documents (.10).
06/17/09	L. McLaughlin	0.10	GMCO/109478/Emails with M. Alexander (.10).
06/17/09	L. McLaughlin	0.20	Review legal description for proposed security parcel and deed of trust (.20).
06/17/09	L. McLaughlin	0.30	Conference with M. Binkow and M. Meisner re transfer tax (.30).
06/17/09	L. McLaughlin	0.50	Revise DMB agreements (.50).
06/17/09	L. McLaughlin	0.10	Emails with Resnick, Horvath and Blanchard re real estate checklist items (.10).
06/17/09	L. McLaughlin	2.00	Conference call with WRE, Weil and Jenner re real estate closing checklist (2.00).
06/17/09	M. Meisner	2.00	Conference call on real estate asset worksteam closing checklist (2.00).
06/17/09	M. Meisner	1.30	Draft amendment to Four Options Agreement to substitute NewCo as optionee (1.30).
06/17/09	M. Meisner	0.30	Conference with M. Binkow, L. McLaughlin re analysis of Michigan transfer tax issues (.30).
06/17/09	M. Meisner	0.30	Review memos re property transfer consent issues (.30).
06/17/09	M. Meisner	0.10	Phone call to T. Conder re consent issues (.10).
06/17/09	M. Meisner	0.70	Research on landlord remedies under Operating Lease for Phase II of Renaissance Center (.70).
06/18/09	L. McLaughlin	0.30	GMCO/122420/UST - Emails with Jenner, M. Meisner and J. Blanchard re real estate checklist items (.30).
06/18/09	M. Meisner	0.30	Phone call with J. Blanchard to go over Marriott consent issues (.30).
06/18/09	M. Meisner	0.30	Review and circulate amendment to Four Options Agreement for GM internal review (.30).
06/18/09	M. Meisner	0.50	Review issues related to Tower 500/600 operating lease and assignment of controlling interests (.50).
06/18/09	M. Meisner	0.10	Correspondence with C. Killeen re Marriott management agreement (.10).
06/19/09	M. Meisner	0.20	Review Marriott correspondence re consent to stock transfer (.20).
06/22/09	J. Calton	0.30	Analyze issues relating to Warren CCRs (.30).

Date	Name	Hours	Description
06/22/09	J. Calton	0.10	Phone call with L. McLaughlin on issues relating to Warren CCRs (.10).
06/22/09	L. McLaughlin	0.20	Emails with D. Spencer and J. Calton (.20).
06/22/09	L. McLaughlin	0.30	Conference with J. Calton (.30).
06/22/09	L. McLaughlin	0.80	Mesa - Revise Lease Amendment (.80).
06/22/09	L. McLaughlin	0.20	GMCO/109478 Mesa - Email to M. Alexander (.20).
06/23/09	M. Meisner	0.10	Correspondence with J. Blanchard re Marriott consent agreements (.10).
06/23/09	M. Meisner	0.10	Review emails from T. Conder re status of bondholder contacts and movement toward consent to amendment of agreement (.10).
06/24/09	M. Greene	0.30	GMCO/109478/ Communications with J. Shakarjian re open issues regarding water rights and termination under draft Memorandum of Agreement (.30).
06/24/09	L. McLaughlin	0.20	Yuma - Emails with Alexander and Shakarjian re lease amendment (.20).
06/24/09	L. McLaughlin	0.40	Yuma - Revise lease amendment (.40).
06/24/09	L. McLaughlin	0.10	Yuma - Emails with Alexander (.10).
06/24/09	M. Meisner	1.20	Conference call with Jenner & Block, GM Worldwide Real Estate re Renaissance Center master lease (1.20).
06/24/09	M. Meisner	0.30	Correspondence with D. Resnick and related re third party consent issues, possible triggered by Renaissance Center master lease to Newco (.30).
06/24/09	M. Meisner	1.10	Begin research on third party consent issues related to Newco Ren Center master lease (1.10).
06/24/09	M. Meisner	0.10	Voicemail and correspondence with T. Conder re Ren Cen lease review (.10).
06/24/09	M. Meisner	0.20	Correspondence with F. Eichenlaub with further information on structuring Ren Cen master lease (.20).
06/24/09	M. Meisner	0.10	Correspondence with J. Blanchard re Analysis of Ren Cen space leases in light of proposed Newco master lease (.10).
06/25/09	L. McLaughlin	0.20	GMCO/122321/ Project Two - Emails with J. Blanchard and M. Meisner re lease structure (.20).
06/25/09	L. McLaughlin	0.10	Project Two - Emails re RenCen Lease (.10).
06/25/09	L. McLaughlin	0.30	GMCO/122321/Project Two - Conference with and email to G. Ing re west of Mound (.30).

Date	Name	Hours	Description
06/25/09	M. Meisner	0.10	Correspondence with J. Blanchard re Ren Cen leases (.10).
06/25/09	M. Meisner	1.00	Draft and circulate comments re analysis of third party lease issues for master lease of Renaissance Center by Newco (1.00).
06/25/09	M. Meisner	3.00	Review major Renaissance Center leases re possible Newco master lease (3.00).
06/26/09	M. Greene	0.30	Phone call with J. Shakarjian re Joint Use Operations Procedures and Memorandum of Agreement open issues (.30).
06/26/09	M. Greene	0.80	Review and revise Memorandum of Agreement and Joint Use Operations Procedure (.80).
06/26/09	M. Greene	0.70	Review Escrow Agreement and proposed revisions to Escrow Agreement (.70).
06/26/09	M. Greene	0.30	Communications with L. McLaughlin regarding proposed revisions to Escrow Agreement (.30).
06/26/09	L. McLaughlin	0.20	Project Two - Emails with Eichenlab (.20).
06/26/09	L. McLaughlin	0.40	Project Two - Review RenCen Lease (.40).
06/26/09	L. McLaughlin	0.20	Project Two - Emails with Resnick and WRE (.20).
06/26/09	L. McLaughlin	0.20	Review correspondence from Department of Army (.20).
06/26/09	L. McLaughlin	0.10	Email with Greene (.10).
06/26/09	L. McLaughlin	0.20	Project Two - Emails with Conder, Eichenlab, Girardot, Brennan and Pacione re assignment of Saturn of Harlem lease (.20).
06/26/09	L. McLaughlin	0.20	Project Two - Review of dealership lease re assignment (.20).
06/26/09	L. McLaughlin	0.60	Project Two - Draft assignment of dealership sub-sub-lease (.60).
06/26/09	M. Meisner	0.80	Several phone calls and emails re Michigan mortgages to support financing for transfer of assets to Newco with L. Smith (.80).
06/26/09	M. Meisner	1.00	Review mortgage structuring issue raised by Weil, Gotshal for Michigan counsel related to transfer of Michigan assets with opinion committee members (separate meetings with Rozof and Binkow) (1.00).
06/26/09	M. Meisner	0.80	Research re terms of Dykema lease for Renaissance Center (.80).

Date	Name	Hours	Description
06/26/09	M. Meisner	0.70	Review revised Master Lease (.70).
06/26/09	M. Meisner	0.30	Correspondence re revised Master Lease with F. Eichenlaub (.30).
06/26/09	M. Meisner	0.20	Phone call with D. Resnick re issues raised by Master Lease for Renaissance Center (.20).
06/29/09	L. McLaughlin	0.50	Emails with Gordon, Conder, Resnick and Smolinsky re LMC objection (.50).
06/29/09	L. McLaughlin	0.30	Emails with Conder and Girardot re default on Harlem bond (.30).
06/29/09	L. McLaughlin	0.20	Conference with G. Ing re restaurant consents (.20).
06/29/09	L. McLaughlin	0.30	Prepare consents for transfer of RHI stock re restaurant operations (.30).
06/29/09	L. McLaughlin	1.00	Conference call with WRE, WGM and Jenner re real estate closing checklist (1.00).
06/29/09	L. McLaughlin	0.30	Emails with Conder and Ashraf and Girardot re Harlem bonds (.30).
06/29/09	L. McLaughlin	0.20	Emails with Adams and Smolinsky re LMC objections (.20).
06/29/09	L. McLaughlin	0.10	GMCO/122321/ Phone call from R. Epling (LMC Counsel) (.10).
06/29/09	M. Meisner	0.20	Correspondence with F. Eichenlaub re transfer tax filings (.20).
06/29/09	M. Meisner	0.30	Phone call with M. Binkow re corporate legal opinion requirements and affected subsidiaries (REALM, Grandpointe Holdings) (.30).
06/29/09	M. Meisner	0.30	Review transfer tax issues for Michigan in connection with 363 sale to Newco (.30).
06/29/09	M. Meisner	0.30	GMCO/57235 Review and comment on revised Four Options Agreement Amendment re Beaubien Deck and RHI stock transfer (.30).
06/30/09	L. McLaughlin	0.10	Conference with Resnick re assignment of LMC Lease (.10).
06/30/09	L. McLaughlin	0.30	Conference call with Ashraf and U.S. Bankruptcy re Harlem bonds (.30).
06/30/09	L. McLaughlin	0.20	Emails with Smolinsky re LMC Lease assumption (.20).
06/30/09	L. McLaughlin	0.20	GMCO/122321/ Conference with L. Smith (.20).
06/30/09	L. McLaughlin	0.30	Emails with Epling, Smith, Resnick and Blanchard re

Date	Name	Hours	Description
			LMC Lease (.30).
06/30/09	L. McLaughlin	0.20	Emails with Ashraf and Sutedja re Harlem Bonds (.20).
06/30/09	L. McLaughlin	0.20	GMCO/122420/ Emails with M. Meisner and WGM re UST Loans (.20).
Total Hours and Fees		59.60	<u>\$24,297.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	0.50	475.00	237.50
Greene, Margaret E.	2.70	370.00	999.00
McLaughlin, Lawrence	18.40	515.00	9,476.00
Meisner, Mitchell	32.80	375.00	12,300.00
Soble, Richard S.	0.30	520.00	156.00
Maxwell, A'Jene' M.	2.50	250.00	625.00
Leibhan, Evan J.	2.40	210.00	504.00
Total Hours and Fees	59.60		<u>\$24,297.50</u>

LITIGATION - Matter # 126297

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$32,839.50

TIME DETAIL

Date	Name	Hours	Description
06/01/09	R. Jackson	0.30	Review Complaint filed against General Motors by the estate of Fred Jensen (.30).
06/01/09	R. Jackson	0.20	Memorandum to Michael Gruskin at General Motors re potential response to the Jensen Complaint (.20).
06/01/09	J. Pirich	4.00	Preparation for oral argument in Court of Appeals in bad debt case and GMAC/Nuvel v Treasury (4.00)
06/01/09	J. Pirich	2.00	Draft discovery schedule and witness/experts before Judge Aquilina (2.00).
06/01/09	J. Polito	0.20	Review email from R. Jackson re lawsuit filed against GM on behalf of Jensen estate (.20).
06/01/09	J. Polito	0.10	Phone call with R. Jackson re Jensen lawsuit (.10).
06/01/09	R. Weiss	0.30	Revise memo re staying of DMAX litigation (.30).
06/01/09	R. Weiss	0.30	Conference with K. Yourchok re staying of DMAX litigation (.30).
06/01/09	D. Adams	0.20	Draft proposed order to intervene in state court foreclosure action (.20).
06/01/09	A. Kochenderfer	0.50	Research re appellate options for constructive trust in Bill Heard litigation (.50).
06/01/09	A. Kochenderfer	0.20	Review requirements for reporting (.20).
06/01/09	A. Kochenderfer	0.80	Review filings in Bill Heard litigation (.80).
06/01/09	K. Yourchok	0.30	Confer with R. Weiss re memorandum about extension of stay/injunction staying DMAX litigation (.30).
06/01/09	K. Yourchok	0.30	Revise memorandum re extension of automatic stay to DMAX litigation (.30).
06/01/09	K. Yourchok	1.50	Revise memorandum re extension of automatic stay to litigation against DMAX (1.50).
06/02/09	N. Ankers	0.30	Review ADR procedures (.30).
06/02/09	J. Pirich	4.60	Work on final preparation for oral argument in Court of Appeals in bad debt case (4.60).
06/02/09	R. Weiss	0.20	Phone call with L. Simon (GM) re comments on

Date	Name	Hours	Description
			DMAX memo and discussion of strategy (.20).
06/02/09	R. Weiss	0.10	Revise memo re DMAX litigation (.10).
06/02/09	J. Sgroi	0.40	Review multiple emails re Bill Heard bankruptcy case (.20); email correspondence with A. Kochenderfer re same (.20).
06/03/09	A. Kochenderfer	0.70	Review Bill Heard pleadings (.70).
06/03/09	A. Kochenderfer	0.30	Address notice of stay in Bill Heard proceedings with J. Sgroi (.30).
06/03/09	J. Sgroi	0.40	Email correspondence with A. Kochenderfer re stay of adversary proceedings (.10); draft notice of stay for various adversary proceedings against GM (.30).
06/03/09	J. Sgroi	0.40	Review and revise notice and order of show cause for recalcitrant vendors (.40).
06/03/09	J. Sgroi	0.30	Email correspondence with N. Ankers re stay of action where GM is defendant, impact on appeal from bankruptcy case and ability to remove action (.30).
06/04/09	R. Jackson	0.20	Discussion with Michael Daar re potential filing of notice of bankruptcy (.20).
06/04/09	R. Jackson	0.30	Review Order from the Court scheduling a hearing for June 19 on Atwell's motion to compel (.30).
06/04/09	R. Jackson	0.30	Memo to M. Riashi at General Motors re potential bankruptcy notice and defense of Cupp Chevrolet (.30).
06/04/09	A. Kochenderfer	2.10	Research re constructive trusts in Bill Heard litigation (2.10).
06/04/09	A. Kochenderfer	1.60	Research re Motion for Reconsideration (1.60).
06/04/09	A. Kochenderfer	0.70	Research re applicability of stay in Bill Heard litigation (.70).
06/04/09	J. Sgroi	0.20	Email correspondence with A. Kochenderfer re Heard case and filing notice of stay (.20).
06/05/09	R. Weiss	0.10	Review multiple exchange of email from counsel for GMAC and counsel for GM (.10).
06/05/09	R. Weiss	0.10	Draft email to A. Kochenderfer re Heard litigation (.10).
06/05/09	R. Weiss	0.10	Exchange email with counsel for JCI re notice issues (.10).
06/05/09	A. Kochenderfer	0.20	Draft correspondence to J. Sgroi and R. Weiss re automatic stay for Heard (.20).
06/05/09	A. Kochenderfer	0.30	Draft correspondence to L. Buonomo re automatic stay

Date	Name	Hours	Description
			for Heard (.30).
06/05/09	A. Kochenderfer	3.00	Research re stay in Heard (3.00).
06/05/09	J. Sgroi	0.50	Review email from C. Tatelbaum re GMAC-GM adversary (.10); multiple emails with R. Weiss, A. Kochenderfer and L. Buonomo re same (.40).
06/05/09	K. Spencer	0.10	Review email from R. Agarwal, consulting expert re his request for payment (.10).
06/05/09	K. Spencer	0.10	Draft memorandum to R. Agarwal re payment for consulting services (.10).
06/05/09	K. Spencer	0.10	Review R. Agarwal's response re payment for consulting services and letter of understanding (.10).
06/05/09	K. Spencer	0.20	Review and analyze email from R. Jackson re issues with payment to R. Agarwal for consulting services and his position on letter of understanding (.20).
06/08/09	J. Calton	0.10	Consult with A. Kochenderfer on automatic stay issues (.10).
06/08/09	J. Calton	0.10	Report by R. Jackson on automatic stay issues (.10).
06/08/09	R. Jackson	0.30	Draft letter to D. Bauman, opposing counsel, re Notice of Bankruptcy and its effect (.30).
06/08/09	R. Jackson	0.10	Draft letter to the Court Clerk advising of the bankruptcy filing (.10).
06/08/09	R. Jackson	0.20	Draft Notice of Bankruptcy in Jensen case (.20).
06/08/09	R. Jackson	0.40	Draft Notice of Bankruptcy in Atwell case (.40).
06/08/09	R. Jackson	0.10	Draft memo to M. Riashi re draft Notice of Bankruptcy and draft letter to opposing counsel (.10).
06/08/09	R. Jackson	0.10	Draft letter to K. Keller, opposing counsel, re Notice of Bankruptcy and its effect (.10).
06/08/09	R. Jackson	0.20	Draft Notice of Bankruptcy in Riley case (.20).
06/08/09	R. Jackson	0.10	Draft memo to M. Riashi re draft Notice of Bankruptcy and draft letter to opposing counsel (.10).
06/08/09	R. Jackson	0.20	Draft letter to J. Blake, opposing counsel, re Notice of Bankruptcy filing and its effect (.20).
06/08/09	M. Stern	0.10	Review e-mail re stay of counterclaim (.10).
06/08/09	M. Stern	0.10	Review Rules re initial disclosures (.10).
06/08/09	M. Stern	0.20	Analyze schedule issues (.20).
06/09/09	R. Jackson	0.20	Revise and send letter to plaintiff's counsel re Notice of

Date	Name	Hours	Description
			Bankruptcy (.20).
06/09/09	R. Jackson	0.20	Revise and send letter to court re Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.10	Revise and file Notice of Bankruptcy with the court (.10).
06/09/09	R. Jackson	0.10	Memorandum to R. Porter at General Motors advising of the filing of the Notice of Bankruptcy and related letters (.10).
06/09/09	R. Jackson	0.20	Revise and send letter to D. Bauman re Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.20	Phone call with local counsel, S. Beimdiek, re Notice of Bankruptcy filing and the presence of other defendants (.20).
06/09/09	R. Jackson	0.20	Phone call to D. Bauman, opposing counsel, re Notice of Bankruptcy filing (.20).
06/09/09	R. Jackson	0.20	Memo to M. Riashi of General Motors re Notice of Bankruptcy and related issues (.20).
06/09/09	R. Jackson	0.10	Review memorandum from M. Riashi re the Notice of Bankruptcy (.10).
06/09/09	R. Jackson	0.20	Revise and send letter to K. Keller, opposing counsel, re Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.20	Memo to J. Moss, counsel in North Carolina, re filing Notice of Bankruptcy (.20).
06/09/09	R. Jackson	0.10	Memo to M. Riashi at General Motors advising of the filing of the Notice of Bankruptcy and related letters (.10).
06/09/09	A. Kochenderfer	0.30	Review recently filed pleadings (.30).
06/09/09	A. Kochenderfer	2.10	Review file to determine strategy (2.10).
06/09/09	K. Spencer	0.30	Review and analyze notice of bankruptcy filed in Riley litigation (.30).
06/09/09	K. Spencer	0.20	Review notice of bankruptcy filing for Atwell Class Action (.20).
06/09/09	K. Spencer	0.30	Telephone discussion with Robert Cupp, Jr. re notice of bankruptcy status of case, and issues with Cupp Chevrolet as a defendant (.30).
06/10/09	R. Jackson	0.30	Phone call with D. Bauman re stay of bankruptcy as to all defendants (.30).
06/10/09	R. Jackson	0.10	Memo to M. Riashi at General Motors re plaintiff's

Date	Name	Hours	Description
			apparent agreement to stay the entire proceeding (.10).
06/10/09	A. Kochenderfer	0.30	Review pleadings recently filed (.30).
06/11/09	M. Stern	0.20	Attend to issues re Amended Complaint (.20).
06/11/09	S. Drucker	0.30	Review General Oil garnishment (.30).
06/11/09	S. Drucker	0.10	Email to M. Garcia re General Oil garnishment (.10).
06/11/09	S. Drucker	0.30	Review NCI Mobility tax levy (.10); phone call with Ben at Illinois Department of Revenue re NCI Mobility tax levy (.20).
06/11/09	A. Kochenderfer	0.30	Conference with J. Sgroi re status of Bill Heard proceedings (.30).
06/12/09	R. Weiss	0.10	Consult with A. Kochenderfer re Heard proceedings (.10).
06/12/09	R. Weiss	0.20	Review objection (.10); review exchange of email between counsel for GMAC and GM re same (.10).
06/12/09	R. Weiss	0.10	Consult with A. Kochenderfer re strategy for enforcement of automatic stay (.10).
06/12/09	R. Weiss	0.10	Review memo to Weil re enforcement of Automatic Stay (.10).
06/12/09	S. Drucker	0.30	Review David Fahrenkamp Tax Levy Notice (.30).
06/12/09	A. Kochenderfer	6.00	Draft objection to motion to disburse funds (4.00); review motion to disburse funds (.50); review next steps with J. Sgroi and R. Weiss (.70); leave voice message and draft correspondence to J. Lines re same (.10); phone conferences with opposing counsel re same (.70).
06/12/09	J. Sgroi	1.00	Email correspondence with A. Kochenderfer and L. Buonomo re Heard strategy to litigate controversy with GMAC Bill Heard bankruptcy case (.20); review motion filed by GMAC to disburse funds (.30); review emails from A. Kochenderfer to GM team re assertion of stay (.20); review objection (.20); confer with R. Weiss and A. Kochenderfer re same (.10).
06/13/09	A. Kochenderfer	1.00	Prepare for Bill Heard hearing on motion to distribute funds (1.00).
06/15/09	T. Sherick	0.30	Draft letter for Creative Automation Stay letter re Creative's violation of stay (.30).
06/15/09	A. Kochenderfer	5.50	Participate in hearing on motion to distribute funds (2.50); prepare for hearing (.50); phone conferences with J. Sgroi re same (.20); research re next steps in Bill Heard litigation (2.30).

Date	Name	Hours	Description
06/15/09	J. Sgroi	3.00	Participate in hearing on motion to distribute funds (2.50); follow-up phone with A. Kochenderfer re results of Heard hearing (.30); phone call with R. Weiss and A. Kochenderfer re same (.20).
06/16/09	R. Weiss	0.20	Conference call with J. Sgroi and A. Kochenderfer re results of Heard hearing and to develop strategy (.20).
06/16/09	R. Weiss	0.10	Review multiple exchange of email between L. Buonomo and A. Kochenderfer re Heard hearing results (.10).
06/16/09	S. Drucker	0.50	Prepare Fahrenkamp Tax Levy Disclosure (.50).
06/16/09	A. Kochenderfer	4.90	Draft memorandum to client re status of case and hearing (.80); phone call with J. Sgroi re same (.30); phone call with R. Weiss re same (.20); review proposed order and provide comments (.20); research re appellate rights and effect of automatic stay (3.40).
06/16/09	J. Sgroi	0.40	Review multiple emails re Heard proposed order (.30); review emails among L. Buonomo, J. Lines and A. Kochenderfer re same (.10).
06/17/09	J. Calton	0.10	Exchange voice mails with R. Jackson re effect of automatic stay on Missouri litigation (.10).
06/17/09	R. Jackson	0.30	Conversation with D. Bauman, plaintiffs counsel, re staying the entire action (.30).
06/17/09	R. Jackson	0.30	Conversation with S. Beimdiek, local counsel, re contacting the court re stay (.30).
06/17/09	A. Kochenderfer	0.60	Review filed pleadings (.20); review file re appellate process (.40).
06/18/09	J. Calton	0.20	Phone call with R. Jackson on issues in extending stay to Avalanche class action (.20).
06/18/09	J. Calton	0.30	Research procedures for R. Jackson on extending stay (.30).
06/18/09	J. Calton	0.10	Consult with F. Gorman on redaction of documents (.10).
06/18/09	R. Jackson	0.10	Draft memo to Ron Porter of GM advising him of the Order issued by the Oakland County Circuit Court re Jensen (.10).
06/18/09	R. Jackson	0.10	Review Order from the Oakland County Circuit Court administratively closing the case re Jensen (.10).
06/18/09	R. Jackson	0.10	Phone call to M. Riashi at GM re Atwell case status and upcoming hearing on June 19 (.10).
06/18/09	R. Jackson	0.60	Research re appealability of the bankruptcy stay to the

Date	Name	Hours	Description
			action against Cupp Chevrolet in Atwell (.60).
06/18/09	A. Kochenderfer	1.90	Review pleadings filed in case (.30); research re appellate process (1.60).
06/19/09	R. Jackson	0.80	Prepare for motion to compel hearing before the Court (.80).
06/19/09	R. Jackson	0.50	Participate in hearing on motion to compel before Judge Webber (via telephone) (.50).
06/19/09	R. Jackson	0.10	Memo to Mark Riashi at General Motors re oral stay indicated by Judge Webber (.10).
06/19/09	R. Jackson	0.10	Review written Order from Court re "passing" on the pending motion to compel (.10).
06/19/09	R. Jackson	0.10	Memo to M. Riashi at General Motors re Order issued by the Court (.10).
06/22/09	M. Stern	0.50	Phone call with L. Buonomo re status, strategy, issues and next steps (.50).
06/22/09	A. Kochenderfer	1.90	Research re transfer of venue (1.70); draft correspondence to J. Sgroi re same (.10); draft correspondence to J. Lines re same (.10).
06/22/09	J. Sgroi	0.20	Multiple emails with A. Kochenderfer re adversary proceeding with GMAC, appellate procedures and assertion of stay Heard bankruptcy (.20).
06/23/09	S. Drucker	0.20	Review and respond to telephone call from C. Bolen of the IRS re D. Fahrkamp tax levy (.20).
06/23/09	S. Drucker	0.10	Email to C. Dubay requesting litigation search re D. Fahrkamp tax levy (.10).
06/23/09	A. Kochenderfer	1.20	Research re appellate rules and extension (.50); review file in connection with same (.70).
06/24/09	J. Pirich	0.80	Phone call with A. Valade and R. Zablocki re letter to Court of Appeals on Stay and bankruptcy procedure (.80).
06/24/09	A. Kochenderfer	2.40	Review recently filed pleadings re motion for disbursement (.50); voice message to Alpha's counsel re motion (.10); draft correspondence to J. Sgroi re same (.10); draft correspondence to J. Lines re same (.10); review file re motion for disbursement and all related documents (1.60).
06/24/09	J. Sgroi	0.30	Email correspondence with A. Kochenderfer re motion filed by Alpha in Heard bankruptcy case (.20); review further emails from A. Kochenderfer re same (.10).
06/25/09	A. Kochenderfer	0.10	Review correspondence received from Alpha's

Date	Name	Hours	Description
			counsel re motion for disbursement (.10).
06/26/09	J. Pirich	0.20	Phone call with A. Valade re AG's response to Court of Appeals and letter to all GM team (.20).
06/26/09	A. Kochenderfer	0.20	Review file in connection with developing case strategy (.20).
06/27/09	J. Sgroi	0.30	Email with A. Kochenderfer re Bill Heard case status and assertion of stay (.10); review docket and various pleadings in Bill Heard case (.20).
06/29/09	J. Calton	0.30	Phone call with A. Kochenderfer to J. Lines on strategy (.30).
06/29/09	J. Calton	0.80	Review and revise draft pleadings (.80).
06/29/09	J. Calton	0.20	Review Bill Heard order (.20).
06/29/09	J. Calton	0.40	Consult with A. Kochenderfer on strategy for Bill Heard (.40).
06/29/09	J. Calton	0.30	Confer with D. Grimm re research for Bill Heard appeal and stay pending appeal (.30).
06/29/09	R. Weiss	0.10	Exchange emails with A. Kochenderfer re lifting automatic stay issue in Heard case (.10).
06/29/09	D. Grimm	0.20	Strategy meeting with J. Calton and A. Kochenderfer re Notice of Appeal from Alabama Court's order for disbursement of funds (.20).
06/29/09	D. Grimm	0.80	Legal research re Federal Rule of Bankruptcy Procedure 7062 (.80).
06/29/09	D. Grimm	0.70	Legal research re debtor's waiver of automatic stay in the context of litigation (.70).
06/29/09	D. Grimm	1.20	Legal research re required elements for a Stay Pending Appeal (1.20).
06/29/09	D. Grimm	0.10	Meeting with A. Kochenderfer re required elements for a Stay Pending Appeal (.10).
06/29/09	D. Grimm	0.40	Review GM's objection to Alabama Court's order re disbursement of funds (.40).
06/29/09	D. Grimm	0.30	Strategy meeting with GM, J. Calton and A. Kochenderfer re Notice of Appeal from Alabama Court's order for disbursement of funds (.30).
06/29/09	D. Grimm	1.40	Legal research re 11th Circuit case law with respect to jurisdictional determination of application of automatic stay (1.40).
06/29/09	D. Grimm	1.80	Review and revise Notice of Appeal (1.80).

Date	Name	Hours	Description
06/29/09	D. Grimm	0.40	Meeting with B. Lundberg re Notice of Appeal (.20); finalize same for filing (.20).
06/29/09	D. Grimm	1.00	Review and revise Brief In Support of GM Corporation's Motion for Stay Pending Appeal (1.00).
06/29/09	D. Grimm	0.20	Strategy meeting with A. Kochenderfer re Brief In Support of GM Corporation's Motion for Stay Pending Appeal (.20).
06/29/09	A. Kochenderfer	9.00	Draft Motion for Stay Pending Appeal, Brief in Support (6.60); research re same (1.50); conferences with J. Calton re same (.50); meet with D. Grimm re said Brief (.20); meeting with B. Lundberg re notice of appeal, motion and brief issues (.20).
06/29/09	B. Lundberg (L.A.)	2.20	Meetings with D. Grimm re notice of appeal (.20); review and revise same (.20); research re service issues for same (.20); electronically file same (.20); meetings with A. Kochenderfer re notice of appeal, motion and brief issues (.20); review and revise motion for stay pending appeal (.20); draft certificate of service re same (.10); review and revise brief re same (.20); draft certificate of service re same (.10); prepare several exhibits to said brief (.30); electronically file said motion and brief (.30).
06/30/09	J. Calton	0.20	Report from A. Kochenderfer on telephonic hearing in Bill Heard (.20).
06/30/09	J. Calton	0.80	Emails with analysis of next steps, applicable rules (.80).
06/30/09	R. Weiss	0.20	Multiple exchange of emails with A. Kockenderfer and J. Calton re emergency conference with court on Heard hearing for stay and developing strategy (.20).
06/30/09	A. Kochenderfer	5.50	Draft Motion for Expedited Hearing and file same (2.50); phone call with Judge re same (.50); draft correspondence to J. Calton re same (.30); phone call with J. Calton re same (.10); research re same (2.10).
Total Hours and Fees		105.40	<u>\$32,839.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Ankers, Norman	0.30	530.00	159.00
Calton, Judy	3.90	475.00	1,852.50
Jackson, Robert M.	8.50	455.00	3,867.50
Pirich, John D.	11.60	490.00	5,684.00
Polito, Joseph	0.30	495.00	148.50
Sherick, Tricia A.	0.30	370.00	111.00
Stern, Mark A.	1.10	455.00	500.50
Weiss, Robert B.	2.30	565.00	1,299.50
Adams, Daniel N.	0.20	195.00	39.00
Drucker, Seth A.	1.80	240.00	432.00
Grimm, David E.	8.50	195.00	1,657.50
Kochenderfer, Adam L.	53.60	265.00	14,204.00
Sgroi, Joseph R.	7.40	240.00	1,776.00
Spencer, Khalilah V.	1.30	250.00	325.00
Yourchock, Kimberly A.	2.10	195.00	409.50
Lundberg, Brenda E. (Paralegal)	2.20	170.00	374.00
Total Hours and Fees	105.40		<u>\$32,839.50</u>

TAX - Matter # 126298

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$84,758.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	J. Haas	0.30	File expert witness list (.30).
06/01/09	J. Pirich	0.80	Conference with A. Valade and J. Haas re brief in use tax case in Court of Appeals (.80).
06/01/09	A. Valade	0.70	Phone call with R. Fields of PriceWaterhouseCoopers re retention of Mr. Fields as an expert at trial in Court of Claims on statistical sampling for use in Michigan Department of Treasury use tax audit of GM for 1996-2007 time period (.70).
06/02/09	J. Calton	0.50	Analyze bankruptcy stay issues for A. Valade (.50).
06/02/09	J. Calton	0.30	Memo on issues in sales use tax litigation (.30).
06/02/09	J. Calton	0.20	Phone call with H. Meadows on automatic stay issues in sales tax litigation (.20).
06/02/09	J. Haas	2.50	Draft response brief to Michigan Department of Treasury's motion to stay Court of Claims proceedings (2.50).
06/02/09	J. Haas	1.00	Review and analyze Michigan's emergency motion for stay (1.00).
06/02/09	J. Pirich	1.00	Meeting with A. Valade, R. Zablocki - GM and P. Larsen - Ford re oral argument and use tax motion to stay (1.00).
06/02/09	J. Pirich	0.20	Phone call to Court of Appeals re response (.20).
06/02/09	J. Pirich	0.40	Discussion with J. Haas re Court of Appeals response (.40).
06/02/09	A. Valade	0.50	Attend oral argument hearing in the Michigan Court of Appeals on sales tax bad debt refund case (.50).
06/02/09	A. Valade	2.80	Review Michigan Department of Treasury's motion to stay damages phase in Court of Claims case filed with the Michigan Court of Appeals (2.80).
06/02/09	A. Valade	3.20	Review legal briefs filed by parties in connection with the Michigan Department of Treasury's motion to stay damages phase of case filed previously with the Michigan Court of Claims (3.20).

Date	Name	Hours	Description
06/02/09	A. Valade	0.20	Emails to R. Zablocki at GM re Michigan Department of Treasury's motion to stay damages phase in Court of Claims case filed with Michigan Court of Appeals (.20).
06/02/09	H. Meadows	0.30	Review memo from J. Calton re research on application of automatic stay to use tax litigation (.30).
06/02/09	H. Meadows	0.20	Phone call with J. Calton for research assignment re automatic stay issues in use tax litigation (.20).
06/03/09	J. Calton	0.30	Report by H. Meadows on automatic stay analysis for use tax litigation (.30).
06/03/09	J. Haas	1.00	Analysis of possible effects of bankruptcy in use tax litigation (1.00).
06/03/09	J. Haas	0.80	Analysis of automatic stay issues with H. Meadows (.80).
06/03/09	J. Haas	0.20	Review memo from J. Calton re effect of bankruptcy and pending use tax litigation issues (.20).
06/03/09	J. Pirich	0.80	Phone call to A. Valade and J. Haas re oral argument, panel, questions and timeline (.80).
06/03/09	J. Pirich	1.00	Review initial draft of Motion for Stay in use tax case filed by Attorney General and drafts of responses (.70); discussions with J. Haas re same (.30).
06/03/09	A. Valade	1.30	Review file re 5/27/09 Notice of Informal Conferences for sales and use tax assessments (1.30).
06/03/09	A. Valade	3.90	Review documents from liability phase of case re identifying witnesses for phase two (damages phase) of proceedings before Court of Claims (3.90).
06/03/09	A. Valade	0.60	Analysis of file re strategy and response to Department of Treasury's motion for a stay filed in the Court of Appeals (.60).
06/03/09	A. Valade	0.80	Draft witness list in use tax case (.80).
06/03/09	A. Valade	0.40	Phone call with T. Kennedy of GM re non-expert Witnesses List (.40).
06/03/09	H. Meadows	9.60	Research re automatic stay issues in use tax litigation (9.60).
06/04/09	J. Calton	0.40	Phone call with A. Valade on effect of bankruptcy on use tax refund litigation (.40).
06/04/09	J. Haas	5.30	Revise GM's brief in opposition to Department of Treasury's emergency motion for stay of Court of Claims proceedings (5.30).

Date	Name	Hours	Description
06/04/09	J. Haas	1.00	Phone conference with A. Valade and J. Calton to analyze the effect of the automatic stay (1.00).
06/04/09	J. Pirich	0.20	Draft Brief in Opposition to Stay in Court of Appeals (.20).
06/04/09	J. Pirich	0.20	Discuss draft brief in opposition with J. Haas (.20).
06/04/09	A. Valade	4.80	Continue drafting brief in response to Michigan Department of Treasury's motion to stay Court of Claims proceedings in damages phase of case pending the outcome of the Department's application for leave to appeal to the Michigan Court of Appeals (4.80).
06/04/09	H. Meadows	5.30	Research re automatic stay issues in use tax litigation (5.30).
06/04/09	H. Meadows	0.70	Report to J. Calton and A. Valade re automatic stay research results and strategy for addressing same in use tax case (.70).
06/05/09	J. Haas	0.10	Email draft response Brief to R. Zablocki at GM clients (.10).
06/05/09	J. Haas	0.90	Continue work on Brief in Opposition to State's Motion for Stay (.90).
06/05/09	J. Pirich	1.00	Phone conference with A. Valade and J. Haas re revision to brief in Opposition to Stay in Court of Appeals (.60); phone calls with A. Valade re oral argument before the Court of Appeals (.40).
06/05/09	A. Valade	3.20	Revise GM's brief in response to Michigan Department of Treasury's motion to stay Court of Claims proceedings which motion was filed by Michigan with the Michigan Court of Appeals (3.20).
06/05/09	A. Valade	3.70	Review documents produced during phase one (liability phase) of Court of Claims case re identifying witnesses to be disclosed in GM's witness list for phase two (damages phase) of case before the Court of Claims (3.70).
06/05/09	A. Valade	2.00	Work on GM's Witness List in use tax case to be filed in the Michigan Court of Claims re damages phase of case (2.00).
06/05/09	H. Meadows	2.00	Research re removal of tax refund case to federal or bankruptcy court (2.00).
06/05/09	K. Laforgia (L.A.)	1.20	Check citations in GM's response brief (1.20).
06/06/09	A. Valade	0.50	Work on Witness List in phase two (damages phase) of Court of Claims use tax refund case (.50).

Date	Name	Hours	Description
06/06/09	A. Valade	2.70	Review documents from liability phase of Court of Claims case re identifying witnesses for damages phase of case (2.70).
06/07/09	J. Haas	0.10	Review and revise Witness List (.10).
06/07/09	J. Haas	2.40	Work on GM's Brief in Opposition to State's Motion for Stay (2.40).
06/08/09	J. Haas	3.00	Work on Brief in Opposition to State's Emergency Motion for Stay of Trial Court Proceedings (3.00).
06/08/09	J. Pirich	0.70	Discussion with A. Valade re Motion to Stay (.30); review of draft Motion and comments to J. Haas (.40).
06/08/09	J. Pirich	0.30	Review Bankruptcy Stay issue with H. Meadows and A. Valade (.30).
06/08/09	A. Valade	0.40	Phone conference with T. Kennedy and D. Panek of GM re Witness List for damages phase of Court of Claims use tax refund case (.40).
06/08/09	A. Valade	0.60	Work on finalizing GM's witness list to be filed with the Michigan Court of Claims (.60).
06/08/09	A. Valade	1.90	Work on GM's response brief to Michigan Department of Treasury's motion for a stay of phase two in Court of Claims pending the outcome of Michigan application for leave to appeal to the Court of Appeals (1.90).
06/08/09	K. Laforgia (L.A.)	0.50	Review and revise citations in response brief (.50).
06/08/09	K. Laforgia (L.A.)	2.10	Assemble exhibits for response brief (2.10).
06/09/09	H. Meadows	1.00	Research re removal of use tax refund case federal or bankruptcy court (1.00).
06/10/09	J. Calton	0.20	Phone call with A. Valade re engaging PriceWaterhouseCoopers as expert in use tax case (.20).
06/10/09	J. Calton	0.20	Meet with J. Kuriakuz on investigation issues in engaging PriceWaterhouseCoopers as expert witness (.20).
06/10/09	A. Valade	0.50	Phone call with R. Fields of PriceWaterhouseCoopers as expert in damages phase of Court of Claims use tax refund case (.50).
06/10/09	A. Valade	0.80	Review Witness List filed by Michigan Attorney General in damages phase of use tax case (.80).
06/10/09	A. Valade	0.10	Email State's Witness List to R. Zablocki, T. Kennedy and D. Panek at GM (.10).
06/10/09	A. Valade	0.80	Review tax materials received from C. Pinciotta of GM

Date	Name	Hours	Description
			re notice of intent to assess sales taxes issued by Michigan Dept. of Treasury (.80).
06/10/09	A. Valade	1.00	Review documents file re Notice of Intent to assess taxes against GM (1.00).
06/10/09	A. Valade	0.10	Phone call with C. Pinciotta re Notice of Intent to assess taxes (.10).
06/10/09	H. Meadows	4.50	Research re removal of tax refund case to federal or bankruptcy court (4.50).
06/10/09	J. Kuriakuz	0.20	Strategy meeting with J. Calton re potential filing of a motion to authorize retainer of PriceWaterhouseCoopers with respect to certain tax issues (.20).
06/11/09	J. Calton	0.20	Consult with H. Meadows on possible removal of use tax case to federal court (.20).
06/11/09	A. Valade	0.50	Work on engagement of PriceWaterhouseCoopers as statistical sampling expert in use tax case (.50).
06/11/09	A. Valade	0.50	Analysis re need for Bankruptcy Court approval of engagement of PriceWaterhouseCoopers as an expert (.50).
06/11/09	A. Valade	0.80	Review draft of request for adjournment of informal conference before Michigan Department of Treasury Referee received from C. Pinciotti of GM (.80).
06/11/09	A. Valade	0.80	Revise request for adjustment of informal conference to include possible multiple Department of Treasury Intents to Assess (.80).
06/11/09	H. Meadows	0.20	Report to J. Calton re status of tax refund case removal research (.20).
06/11/09	J. Kuriakuz	0.10	Strategy conference with A. Valade re whether necessary to file a motion to authorize retainer of PriceWaterhouseCoopers with respect to certain tax issues (.10).
06/11/09	J. Kuriakuz	1.40	Research whether necessary to file a motion to authorize retainer of PriceWaterhouseCoopers with respect to certain tax issues (1.40).
06/12/09	J. Pirich	0.10	Letter from Court of Appeals re effect of Bankruptcy filing on GM appeals (.10).
06/12/09	J. Pirich	0.50	Phone calls with A. Valade re J. Calton's analysis/response (.50).
06/12/09	A. Valade	0.30	Review draft engagement letter and related emails received from PriceWaterhouseCoopers re use tax case (.30).

Date	Name	Hours	Description
06/12/09	A. Valade	0.10	Forward PriceWaterhouseCoopers materials to T. Kennedy and D. Panek at General Motors (.10).
06/12/09	A. Valade	0.10	Review letter from Clerk of Michigan Court of Appeals re application of automatic stay to case (.10).
06/12/09	A. Valade	0.10	Forward Michigan Court of Appeal's letter to R. Zablocki and General Motors (.10).
06/12/09	A. Valade	2.40	Analysis re application of automatic stay to Michigan Department of Treasury's application for leave to appeal to the Michigan Court of Appeals (2.40).
06/12/09	H. Meadows	0.30	Prepare memo summarizing preliminary research on automatic stay issue (.30).
06/12/09	H. Meadows	1.60	Review collected cases re automatic stay issue (1.60).
06/12/09	H. Meadows	0.10	Review Michigan Court of Appeal's notice requesting GM's position on automatic stay issue (.10).
06/12/09	H. Meadows	0.20	Outline potential responses to Court of Appeals' request for position on automatic stay issue (.20).
06/12/09	H. Meadows	0.10	Strategy conference with A. Valade re Court of Appeals' request to address automatic stay issue (.10).
06/13/09	J. Calton	0.40	Research into removal and federal abstention issues (.40).
06/13/09	J. Calton	0.30	Memo re removal and abstention issues (.30).
06/13/09	H. Meadows	3.30	Review cases re automatic stay issues (3.30).
06/14/09	H. Meadows	3.00	Research re automatic stay issue (3.00).
06/15/09	J. Calton	0.30	Email to A. Valade on remand and federal abstention issues (.30).
06/15/09	J. Haas	0.50	Research on automatic stay issues (.50).
06/15/09	A. Valade	2.50	Analysis re impact of GM's bankruptcy Petition on Michigan Department of Treasury's application for leave to appeal to the Michigan Court of Appeals (2.50).
06/15/09	H. Meadows	10.20	Analysis re automatic stay issues (10.20).
06/16/09	H. Meadows	1.60	Analysis re automatic stay issues (1.60).
06/16/09	H. Meadows	0.20	Review materials from J. Calton re tax refund case removal issues (.20).
06/17/09	J. Calton	0.10	Discuss engagement of PricewaterhouseCoopers as expert with R. Brooks and E. Lederman (.10).
06/17/09	J. Calton	0.10	Report by H. Meadows on removal analysis issues

Date	Name	Hours	Description
			(.10).
06/17/09	A. Valade	3.80	Analysis of response to Court of Appeals motion re impact of bankruptcy proceedings on State's Appeal to Michigan Court of Appeals (3.80).
06/17/09	A. Valade	0.50	Review draft letters to Michigan Department of Treasury received from C. Pinciotti of GM's tax staff (.50).
06/17/09	H. Meadows	0.10	Strategy conference with J. Calton re state tax refund case removal issues (.10).
06/17/09	H. Meadows	0.10	Email to A. Valade re state tax refund case removal issues (.10).
06/18/09	J. Calton	0.30	Emails with A. Valade on retention of PriceWaterhouseCoopers as expert witness (.30).
06/18/09	A. Valade	0.50	Phone call with R. Zablocki of GM re strategy in use tax cases pending in Court of Appeals and Court of Claims (.50).
06/18/09	A. Valade	2.50	Analysis re impact of bankruptcy on pending sales and use tax cases (2.50).
06/18/09	A. Valade	2.80	Review pleadings and briefs in State court actions re application of the automatic stay (2.80).
06/18/09	A. Valade	0.50	Email to R. Zablocki of GM re scope of state tax services to be rendered by PriceWaterhouseCoopers (.50).
06/18/09	H. Meadows	0.10	Correspondence re additional research needed on tax refund case removal issues (.10).
06/19/09	J. Calton	0.20	Emails with A. Valade on retention of PriceWaterhouseCoopers (.20).
06/19/09	J. Calton	0.30	Emails with Weil Gotshal on retention of PriceWaterhouseCoopers (.30).
06/19/09	J. Haas	0.20	Research dates for Motion for Summary Disposition and Brief filings (.20).
06/19/09	J. Haas	0.30	Analysis of discovery needed for damages phase of use tax refund case (.30).
06/19/09	A. Valade	0.20	Email to R. Zablocki at GM re engagement of PriceWaterhouseCoopers (.20).
06/19/09	A. Valade	0.10	Phone call with R. Zablocki re engagement of PriceWaterhouseCoopers (.10).
06/19/09	A. Valade	0.20	Email to Weil Gotshall firm re engagement of PriceWaterhouseCoopers as consultant to GM (.20).

Date	Name	Hours	Description
06/19/09	A. Valade	2.50	Work on discovery in damages phase of use tax refund case (2.50).
06/19/09	A. Valade	0.50	Review correspondence to Michigan Department of Treasury received from C. Pinciotti of GM (.50).
06/22/09	J. Calton	0.30	Provide information to H. Meadows on bankruptcy stay, to assist in response to Court of Appeals (.30).
06/22/09	J. Haas	1.00	Analysis of information needed in discovery (1.00).
06/22/09	J. Haas	0.30	Review emails relating to application of stay (.30).
06/22/09	J. Haas	0.50	Work on discovery in use tax case (.50).
06/22/09	A. Valade	0.30	Email to R. Zablocki of GM re response to Court of Appeals on application of the automatic stay in the State's appeal (.30).
06/22/09	A. Valade	0.50	Email to D. Panek of GM re documents and information to be supplied by GM in connection with Court of Claims' discovery cut off date (.50).
06/22/09	A. Valade	2.30	Work on discovery in damages phase of use tax case (2.30).
06/22/09	H. Meadows	0.10	Strategy conference with J. Calton re notice of bankruptcy and responding to Court of Appeals' request (.10).
06/22/09	H. Meadows	5.00	Draft Michigan Court of Appeals Notice of Bankruptcy and related automatic stay arguments (5.00).
06/22/09	H. Meadows	0.10	Correspondence with A. Valade re automatic stay response and strategy for coordinating with other pending GM Court of Appeals cases (.10).
06/22/09	H. Meadows	0.10	Review standard form notice of GM bankruptcy for purpose of filing same in Court of Appeals (.10).
06/22/09	H. Meadows	0.10	Report to J. Haas re response to Court of Appeals' request for GM's position on automatic stay (.10).
06/23/09	J. Haas	0.50	Work on Notice to Court of Appeals on inapplicability of automatic stay (.50).
06/23/09	J. Haas	0.30	Analysis of automatic stay issues (.30).
06/23/09	J. Haas	0.30	Analysis re possible removal of Court of Appeals case (.30).
06/23/09	J. Haas	0.60	Research on removability of state use tax refund case (.60).
06/23/09	J. Haas	0.10	Phone call with A. Valade re strategy of filing for removal (.10).

Date	Name	Hours	Description
06/23/09	A. Valade	1.30	Phone conference with D. Panek and T. Kennedy of GM re proofs and discovery for calculating and demonstrating the amount of GM's use tax refunds (1.30).
06/23/09	A. Valade	2.00	Work on Notice of Bankruptcy to be filed with the Michigan Court of Appeals (2.00).
06/23/09	A. Valade	1.60	Analysis re application of the automatic stay to Michigan Court of Appeals and Court of Claims cases (1.60).
06/23/09	A. Valade	3.00	Analysis re possible removal of Michigan Court of Appeals and Court of Claims cases to federal court (3.00).
06/23/09	A. Valade	1.00	Prepare email to R. Zablocki of GM re possible removal of state use tax cases to federal court (1.00).
06/23/09	H. Meadows	0.10	Report to J. Haas re core versus non-core proceedings in bankruptcy (.10).
06/23/09	H. Meadows	0.30	Research re core versus non-core proceedings in bankruptcy (.30).
06/23/09	H. Meadows	0.10	Conference with J. Haas re adding removal language to Court of Appeals filing re automatic stay (.10).
06/23/09	H. Meadows	0.20	Research re procedures and deadline for removal of tax refund case (.20).
06/23/09	H. Meadows	0.20	Report to J. Haas re issues concerning bankruptcy removal of tax case (.20).
06/23/09	H. Meadows	1.50	Work on notice of bankruptcy (1.50).
06/23/09	H. Meadows	1.40	Prepare draft letter and draft short form notice to Court of Appeals addressing automatic stay (1.40).
06/23/09	H. Meadows	0.20	Review A. Valade's revisions to bankruptcy notice and automatic stay argument (.20).
06/23/09	H. Meadows	0.30	Comment on A. Valade's revisions to bankruptcy notice and automatic stay argument (.30).
06/23/09	H. Meadows	0.80	Research re bankruptcy removal of tax case (.80).
06/23/09	H. Meadows	0.50	Revise removal to notice of bankruptcy (.50).
06/23/09	N. Dixit	1.60	Email correspondence with H. Meadows re Michigan tax court filing (.20); update research of in court filing to reflect current law (1.40).
06/23/09	B. Quinn	0.50	Work on Stipulation and proposed consent judgment in use tax refund case (.50).

Date	Name	Hours	Description
06/23/09	J. Underwood (L.A.)	1.50	Review and revise Notice of Bankruptcy for filing in the Michigan Court of Appeals re 1996-2007 Use Tax Litigation and retrieve cited case parallel cites (1.50).
06/24/09	J. Calton	0.60	Review and comment on draft pleadings re effect of bankruptcy on appeal (.60).
06/24/09	J. Haas	1.00	Phone conference with R. Zablocki, D. Panek, D. Houlf, A. Valade, and J. Pirich to discuss strategy and response to Court of Appeals on whether bankruptcy stay applies (1.00).
06/24/09	J. Haas	0.30	Phone call with A. Valade re analysis of changes to draft filing in bankruptcy court (.30).
06/24/09	A. Valade	2.50	Work on Notice of Bankruptcy to be filed with Michigan Court of Appeals (2.50).
06/24/09	A. Valade	4.50	Work on discovery requests to state in use tax case (4.50).
06/24/09	A. Valade	0.80	Phone conference with R. Zablocki and D. Haulf of GM re strategy before the Court of Appeals and Court of Claims (.80).
06/24/09	A. Valade	1.30	Review proposed Michigan legislation (HB 5138) which would retroactively overturn part of Court of Claims' Opinion in favor of GM (1.30).
06/24/09	H. Meadows	1.30	Check citations in Notice of Bankruptcy (1.30).
06/24/09	H. Meadows	0.20	Conference with J. Haas re change in strategy for responding to Court of Appeals' request in tax refund case (.20).
06/24/09	H. Meadows	0.30	Finalize attachments for Notice of Bankruptcy (.30).
06/24/09	H. Meadows	0.10	Revise citations in Notice of Bankruptcy (.10).
06/24/09	H. Meadows	0.90	Draft letter notifying Court of Bankruptcy (.90).
06/24/09	K. Laforgia (L.A.)	1.50	Review letter and check citations (1.50).
06/25/09	J. Haas	0.30	Review revised letter to Court of Appeals re bankruptcy stay (.30).
06/25/09	J. Haas	3.00	Draft Stipulation and Consent Judgment as to amounts of refunds (3.00).
06/25/09	J. Pirich	1.00	Phone calls re letter to Court of Appeals, receipt of letters from AG's Office (.70); review and discuss with A. Valade re same (.30).
06/25/09	A. Valade	1.80	Work on letter to Court of Appeals re impact of GM's bankruptcy on Dept. of Treasury's appeal (1.80).

Date	Name	Hours	Description
06/25/09	A. Valade	0.20	Email proposed bankruptcy letter to R. Zablocki and D. Haulf at GM (.20).
06/25/09	A. Valade	3.50	Draft discovery requests to state, including review of pro forma use tax spreadsheets received from D. Panek of GM (2.30); review materials received from D. Panek of GM (1.20).
06/25/09	H. Meadows	0.20	Attend to finalization of response to Court of Appeals re tax refund case (.20).
06/25/09	H. Meadows	0.10	Review revised response to Court of Appeals re tax refund case (.10).
06/26/09	J. Haas	1.00	Draft Stipulation for Consent Judgment and Consent Judgment (1.00).
06/26/09	A. Valade	1.50	Draft discovery requests to state in damages phase (1.50).
06/28/09	B. Quinn	2.50	Review pleadings, correspondence, deposition transcripts, and draft discovery requests for damages phase of use tax case (2.50).
06/29/09	J. Pirich	0.50	Phone calls with A. Valade re AG letter, status of appeal and GM proceedings in Bankruptcy on stay issue (.50).
06/29/09	A. Valade	0.30	Phone conference with T. Kennedy and D. Panek of GM re calculation of use tax refunds (.30).
06/29/09	A. Valade	4.30	Draft discovery requests to Michigan Department of Treasury (4.30).
06/29/09	A. Valade	1.00	Review tax refund spreadsheets received from D. Panek of GM (1.00).
06/29/09	B. Quinn	2.30	Draft discovery requests for damages phase (2.30).
06/30/09	A. Valade	6.00	Draft discovery requests to Michigan Department of Treasury (6.00).
06/30/09	A. Valade	0.50	Review tax refund schedules received from D. Panek of GM (.50).
06/30/09	A. Valade	0.50	Email to D. Panek re draft Interrogatories, Requests for Admission and Requests for Production of Documents to be submitted to the Michigan Department of Treasury (.50).
06/30/09	A. Valade	2.50	Review documents produced during discovery in Phase 1 (liability phase) of use tax case (2.50).
Total Hours and Fees		219.80	<u>\$84,758.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Calton, Judy	5.20	475.00	2,470.00
Haas, June Summers	28.80	455.00	13,104.00
Pirich, John D.	8.70	490.00	4,263.00
Valade, Alan M.	102.90	440.00	45,276.00
Meadows, H. Kirk	58.80	280.00	16,464.00
Dixit, Naeha	1.60	205.00	328.00
Kuriakuz , John P.	1.70	210.00	357.00
Quinn, Brian T.	5.30	250.00	1,325.00
Laforgia, Kathleen (Paralegal)	5.30	170.00	901.00
Underwood, Janice S. (Paralegal)	1.50	180.00	270.00
Total Hours and Fees	219.80		<u>\$84,758.00</u>

ENVIRONMENTAL - Matter # 126299

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$5,182.50

TIME DETAIL

Date	Name	Hours	Description
06/03/09	J. Polito	0.20	Review and respond to emails re environmental issues (.20).
06/03/09	J. Polito	0.20	Review and respond to emails re certificate of completion (.20).
06/03/09	F. Frank	0.10	Phone with A. Noel re MDEQ status (.10).
06/03/09	F. Frank	0.20	Emails with M. Hilfinger and A. Noel re sale of 1495 Oak Hollow (.20).
06/03/09	F. Frank	0.10	Email to M. Robison at OBG re inquiry on MDEQ-Van Riper responses (.10).
06/04/09	J. Polito	0.20	Circulate executed Tolling Agreement (.20).
06/04/09	F. Frank	0.10	Memos from LTIC and to Hilfinger re Grondin escrow (.10).
06/05/09	J. Polito	0.10	Follow up call with A. Noel re NRD matter and conclusion (.10).
06/05/09	J. Polito	0.10	Phone call with Fitzpatrick re NRD matter and conclusion (.10).
06/05/09	J. Polito	0.30	Phone call with A. Noel re status (.30).
06/09/09	F. Frank	0.20	Email to M. Robison re timing of MDEQ response (.10); email from M. Robison with MDEQ re comments to same and inspection of Park (.10).
06/11/09	J. Polito	0.10	Review correspondence from Warren (.10).
06/12/09	J. Polito	0.20	Conference with A. Noel re status and preparation of issue list on open items (.20).
06/12/09	F. Frank	0.10	Review status of MDEQ proposed responses (.10).
06/12/09	F. Frank	0.20	Memos with M. Hilfinger re 1535 Oak Hollow access agreement and review (.20).
06/12/09	F. Frank	0.10	Memo to Lawyers Title re 1535 Oak Hollow recorded access agreement (.10).
06/15/09	J. Polito	0.30	Follow-up with F. Frank re open items for A. Noel (.30).

Date	Name	Hours	Description
06/15/09	J. Polito	0.20	Phone call with A. Noel re Windiate status in light of bankruptcy (.20).
06/15/09	J. Polito	0.10	Review email exchange re status of Windiate in light of bankruptcy (.10).
06/15/09	F. Frank	0.40	Begin drafting summary re outstanding items for A. Noel (.20); draft email re recent Flint attorney correspondence and initial review of same (.20).
06/15/09	F. Frank	0.20	Memo to M. Hilfinger with access agreement for 1535 Oak Hollow and review (.20).
06/18/09	J. Polito	0.30	Review email and letter from LaValle (.30).
06/18/09	J. Polito	0.50	Review and forward comments to F. Frank on draft (.50).
06/19/09	K. Hammers (L.A.)	0.10	Review email from J. James re Parcel 22 (Terrell) trailer settlement questions (.10).
06/19/09	K. Hammers (L.A.)	0.30	Review files to locate requested information to send to J. James re Parcel 22 trailer settlement questions (.30).
06/19/09	K. Hammers (L.A.)	0.10	Phone call with J. James re Parcel 22 (Terrell) trailer settlement questions (.10).
06/19/09	F. Frank	1.90	Draft summary of outstanding items with MDEQ and City of Flint for A. Noel (1.90).
06/22/09	J. Polito	0.10	Voicemail from Falk re liability issue (.10).
06/22/09	J. Polito	0.10	Forward voicemail from Falk to Fitzpatrick re liability issue (.10).
06/24/09	J. Polito	0.20	Follow up re status report to A. Noel (.20).
06/24/09	F. Frank	0.10	Review summary/status action items report (.10).
06/25/09	J. Polito	0.20	Review emails re park inspection and summary from A. Noel (.20).
06/25/09	F. Frank	0.10	Review completed inspection reports for Pengelly Rd. site and related memos (.10).
06/25/09	F. Frank	1.80	Draft summary for Pengelly and Park sites and issues (1.10); review documents in connection therewith (.70).
06/25/09	F. Frank	0.40	Prepare memo re summary of Flint attorney's letter to MDEQ and send to consultant (M. Robison) (.30); review response from consultant re same (.10).
06/28/09	J. Polito	0.10	Forward comments on summary issue memo to F. Frank (.10).
06/28/09	J. Polito	0.50	Review summary issue memo email from F. Frank

Date	Name	Hours	Description
			(.50).
06/29/09	J. Polito	0.50	Review revised summary email from F. Frank (.50).
06/29/09	J. Polito	0.20	Phone call with F. Frank re summary email (.20).
06/29/09	J. Polito	0.10	Review email from A. Noel re follow-up (.10).
06/29/09	B. Negele	0.20	Conference with F. Frank re Part 201 requirement to obtain easement holder's consent (.20).
06/29/09	F. Frank	0.90	Revise summary re status and action items (.90).
06/29/09	F. Frank	0.10	Email memo to A. Noel re summary and action items (.10).
06/30/09	J. Polito	0.20	Review emails from McCauley and A. Noel (.20).
Total Hours and Fees		12.70	<u>\$5,182.50</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Polito, Joseph	5.00	495.00	2,475.00
Negele, Brian J.	0.20	325.00	65.00
Hammers, Katherine L. (Paralegal)	0.50	175.00	87.50
Frank, Frederick J.	7.00	365.00	2,555.00
Total Hours and Fees	12.70		<u>\$5,182.50</u>

SATURN - Matter # 126372

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$22,573.00

TIME DETAIL

Date	Name	Hours	Description
06/03/09	F. Gorman	0.50	Phone calls with G. Kaminski re Saturn offers and next steps (.50).
06/05/09	F. Gorman	0.40	Phone calls with G. Kaminski re Saturn divestiture and next steps (.40).
06/05/09	R. Weiss	0.10	Exchange email with F. Gorman re Saturn MOU (.10).
06/05/09	R. Weiss	0.10	Confer with F. Gorman re Saturn and Penske deals (.10).
06/08/09	J. Kanan	0.30	Phone call with G. Kaminski re Saturn transaction (.30).
06/09/09	J. Kanan	0.40	Review Saturn Memorandum of Understanding (.40).
06/11/09	J. Kanan	0.20	Phone call with G. Kaminski re Saturn transaction (.20).
06/11/09	J. Kanan	0.40	Review marked-up Memorandum of Understanding (.20); review precedent re same (.20).
06/12/09	F. Gorman	0.20	Phone calls with G. Kaminski re Saturn Memorandum of Understanding and timing (.20).
06/13/09	J. Kanan	0.50	Review and analyze Memorandum of Understanding (.50).
06/13/09	J. Kanan	0.70	Begin drafting Master Agreement (.70).
06/13/09	J. Kanan	0.30	Send emails to coordinate team re Saturn (.30).
06/13/09	D. Parsigian	1.00	Review of Memorandum of Understanding (1.00).
06/14/09	J. Kanan	0.30	Phone call with D. Parsigian re drafting Supply Agreement (.30).
06/15/09	F. Gorman	1.30	Draft Saturn Memorandum of Understanding re open issues list (1.30).
06/15/09	D. Parsigian	3.00	Draft Supply Agreement (3.00).
06/16/09	D. Parsigian	9.00	Continue drafting supply agreement (9.00).
06/17/09	D. Parsigian	3.00	Continue drafting supply agreement (3.00).
06/18/09	D. Parsigian	10.00	Draft of Master Agreement (10.00).

Date	Name	Hours	Description
06/19/09	D. Parsigian	2.60	Review and revise Master Agreement (2.60).
06/21/09	M. Taigman	3.00	Review Memorandum of Understanding and draft Master Agreement (3.00).
06/22/09	J. Kanan	0.70	Review Master Agreement (.70).
06/22/09	J. Kanan	0.50	Phone call with M. Taigman re comments to Master Agreement (.50).
06/22/09	J. Kanan	3.00	Revise Master Agreement (3.00).
06/22/09	J. Kanan	0.20	Prepare correspondence to G. Kaminski re Master Agreement (.20).
06/22/09	D. Parsigian	0.50	Phone calll with J. Kanan re questions on Master Agreement (.50).
06/22/09	M. Taigman	0.70	Review with J. Kanan re comments to draft Master Agreement (.70).
06/23/09	F. Gorman	0.70	Review proposed master agreement per G. Kaminski concerns (.70).
06/24/09	J. Kanan	1.00	Review G. Kaminski comments to Master Agreement (1.00).
06/24/09	J. Kanan	4.00	Revise Master Agreement (4.00).
06/24/09	J. Kanan	0.10	Phone call with G. Kaminski re Master Agreement (.10).
06/24/09	J. Kanan	0.20	Prepare correspondence to G. Kaminski re revised Master Disposition Agreement (.20).
06/29/09	J. Kanan	0.20	Phone call with G. Kaminski re Master Agreement (.20).
06/29/09	J. Kanan	0.30	Review comments to Master Agreement from S. Mackie (.30).
06/29/09	J. Kanan	0.30	Revise Master Agreement (.30).
06/30/09	J. Kanan	0.40	Receipt and review of comments from G. Kaminski (.40).
06/30/09	J. Kanan	3.00	Review and revise Master Agreement (3.00).
06/30/09	J. Kanan	0.10	Prepare email to G. Kaminski re Master Agreement draft (.10).
Total Hours and Fees		53.20	<u>\$22,573.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Gorman, Frank L.	3.10	370.00	1,147.00
Kanan, John P.	17.10	375.00	6,412.50
Parsigian, David N.	29.10	465.00	13,531.50
Taigman, Michelle	3.70	370.00	1,369.00
Weiss, Robert B.	0.20	565.00	113.00
Total Hours and Fees	53.20		<u>\$22,573.00</u>

HUMMER - Matter # 126373

For professional services rendered June 1, 2009 through June 30, 2009:

Total Fees \$159,898.00

TIME DETAIL

Date	Name	Hours	Description
06/01/09	N. Beitner	0.60	Assignment to M. Langridge and discussion of Hummer MOU and asset purchase and sale agreement structure and drafting issues (.60).
06/01/09	N. Beitner	0.40	Review, gather and transmittal to M. Langridge of purchase agreement precedents for Hummer transaction (.40).
06/01/09	N. Beitner	0.50	Conference call with S. Hatchett, R. Krause and E. Liebhan re Hummer TSA (.50).
06/01/09	N. Beitner	0.10	Emails with R. Krause re Hummer TSA issues, including transmittal of MOU (.10).
06/01/09	N. Beitner	0.30	Assignment to E. Leibhan and discussion of Hummer MOU and TSA structure and drafting issues (.30).
06/01/09	N. Beitner	0.10	Emails with G. Kaminski re Hummer transaction (.10).
06/01/09	F. Gorman	0.50	Phone calls with G. Kaminski re Hummer sale bankruptcy related issues (.50).
06/01/09	M. Langridge	1.00	Review and revise Hummer memorandum of understanding (.50); review precedents for Hummer Master Agreement (.50).
06/01/09	E. Leibhan	0.50	Conference call with S. Hatchett, R. Krause and N. Beitner re Hummer TSA (.50).
06/01/09	E. Leibhan	0.30	Review final Hummer MOU (.30).
06/01/09	E. Leibhan	0.40	Review TSA precedents from Hummer TSA (.40).
06/01/09	E. Leibhan	0.30	Assignment from N. Beitner and discussion of Hummer MOU and TSA structure and drafting issues (.30).
06/02/09	N. Beitner	0.20	Review of comments from clients re Shreveport MOU draft (.20).
06/02/09	N. Beitner	0.30	Review of strategy meeting agenda and proposed timeline for Hummer sale prepared by Citibank (.30).
06/02/09	N. Beitner	0.30	Review of Hummer TSA agreement and issues and summarizing overall transaction with K. Hochkammer (.30).
06/02/09	N. Beitner	0.20	Review of Shreveport facility sale transaction with J.

Date	Name	Hours	Description
			Krugel (.20).
06/02/09	N. Beitner	0.10	Transmittal of Hummer MOU's to J. Krugel (.10).
06/02/09	N. Beitner	0.10	Transmittal of Hummer MOU and TSA precedents to K. Hochkammer (.10).
06/02/09	N. Beitner	0.50	Draft and revise outline of documents and filings for Hummer (.50).
06/02/09	N. Beitner	0.70	Conference call with clients and investment bankers re Hummer sale strategy (.70).
06/02/09	N. Beitner	0.10	Review of mark-up of Shreveport MOU from J. Krugel (.10).
06/02/09	N. Beitner	0.20	Phone call with G. Kaminski re Shreveport MOU (.10); meeting with Hummer buyers and drafting issues (.10).
06/02/09	N. Beitner	0.20	Prepare for meeting at GM Tech Center with clients, investment bankers and Hummer buyer (.20).
06/02/09	N. Beitner	0.30	Review of bankruptcy considerations of Hummer transaction and related purchase agreement provisions with F. Gorman and M. Langridge (.30).
06/02/09	N. Beitner	0.10	Emails with G. Kaminski re revised timeline (.10).
06/02/09	N. Beitner	0.50	Review of purchase agreement provisions and drafting issues with M. Langridge (.50).
06/02/09	N. Beitner	0.20	Review of CFIUS and ITAR implications of Hummer transaction with L. Phillip (.20).
06/02/09	N. Beitner	0.30	Phone call with G. Kaminski to discuss Shreveport MOU draft (.30).
06/02/09	N. Beitner	1.10	Revise Shreveport MOU draft (1.10).
06/02/09	K. Hochkammer	1.80	Review MOU and and related documentation for drafting of transition services agreement (1.80).
06/02/09	K. Hochkammer	0.60	Analysis of description of engineering support transition services (.60).
06/02/09	J. Krugel	0.20	Phone calls with N. Beitner re sale of Shreveport facility (.20).
06/02/09	J. Krugel	1.50	Review and comment on memorandum of Understanding re sale of Shreveport facility (1.50).
06/02/09	J. Krugel	0.40	Meeting with L. McLaughlin re sale of operating facility issues (.40).
06/02/09	J. Krugel	1.20	Review documents and files re sales of operating facilities (1.20).

Date	Name	Hours	Description
06/02/09	L. McLaughlin	0.30	Work on MOU re sale of Hummer facility (.30)
06/02/09	L. McLaughlin	0.30	Work on purchase agreement (.30).
06/02/09	L. Phillip	0.20	Phone call with N. Beitner re CFIUS review of Hummer sale (.20).
06/02/09	M. Langridge	0.50	Review Hummer Master Agreement provisions with N. Beitner (.50).
06/02/09	M. Langridge	6.50	Draft Hummer Master Agreement (6.50).
06/02/09	E. Leibhan	7.40	Draft TSA for Hummer (7.40).
06/02/09	E. Leibhan	0.10	Phone call with N. Beitner re Hummer TSA (.10).
06/02/09	E. Leibhan	0.10	Phone call with K. Hochkammer re Hummer TSA (.10).
06/02/09	E. Leibhan	0.20	Phone call with R. Moreno re Hummer TSA (.20).
06/02/09	E. Leibhan	0.10	Phone call with K. Hochkammer re Hummer TSA (.10).
06/03/09	N. Beitner	7.70	Attend meeting re Hummer transaction with clients, buyer and investment bankers (7.70).
06/03/09	N. Beitner	0.40	Report to G. Kaminski re meeting (.40).
06/03/09	N. Beitner	1.10	Review and mark-up of Asset Purchase Agreement (1.10).
06/03/09	N. Beitner	0.20	Email to G. Kaminski re drafting issues (.20).
06/03/09	F. Gorman	0.30	Phone calls with G. Kaminski re Hummer issues with Citibank and next drafts of Shreveport Memorandum of Understanding (.30).
06/03/09	K. Hochkammer	1.80	Meeting with KPMG team re transition services and related ancillary operational agreements for Hummer transaction (1.80).
06/03/09	K. Hochkammer	1.90	Review materials presented to executive steering committee and initial draft documentation for transition services agreement on Hummer sale (1.90).
06/03/09	J. Krugel	0.40	Review revised Letter of Intent for sale of Shreveport facility (.40).
06/03/09	M. Langridge	6.00	Draft Hummer Master Agreement (6.00).
06/03/09	E. Leibhan	3.50	Draft TSA for Hummer (3.50).
06/03/09	E. Leibhan	1.00	Phone call with KPMG team re TSA status (1.00).
06/03/09	E. Leibhan	0.10	Attention to TSA presentation slides (.10).
06/04/09	N. Beitner	0.30	Emails to client re Shreveport MOU meetings (.30).
06/04/09	N. Beitner	1.30	Review of purchase agreement draft with M. Langridge

Date	Name	Hours	Description
			(1.30).
06/04/09	N. Beitner	0.20	Review of CFIUS/ITAR issues with L. Phillip (.20).
06/04/09	N. Beitner	1.30	Review of TSA draft (1.30).
06/04/09	N. Beitner	0.10	Transmittals of documents to L. Phillip (.10).
06/04/09	N. Beitner	0.80	Review and mark-up of TSA (.80).
06/04/09	N. Beitner	4.50	Meeting with clients, buyer and investment bankers (4.50).
06/04/09	N. Beitner	1.00	Review and mark-up of draft purchase agreement (1.00).
06/04/09	F. Gorman	0.30	Strategy meeting with N. Beitner re bankruptcy implications and proposed Hummer sale (.30).
06/04/09	L. Phillip	1.10	Phone call with N. Beitner re CFIUS (.10); phone call with D. Doogan re CFIUS (.30); phone call with N. Beitner re CFIUS (.10); phone call with D. Doogan and G. Kilmanski re CFIUS (.30); review background materials (.30).
06/04/09	T. Appledorn	0.40	Retrieve and briefly review offer memo (.40).
06/04/09	T. Appledorn	0.30	Confer with N. Beitner and M. Lisi re IP portion of transaction (.30).
06/04/09	T. Appledorn	0.50	Retrieve and review memo of understanding reached between GM and buyer (.50).
06/04/09	T. Appledorn	0.20	Phone call with Tim Marsh re IP transactions (.20).
06/04/09	T. Appledorn	0.20	Review and revise asset purchase agreement (IP) (.20).
06/04/09	M. Langridge	6.00	Draft Hummer Master Agreement (4.70); review Master Agreement provisions with N. Beitner (1.30).
06/04/09	E. Leibhan	0.20	Phone call with R. Moreno re Hummer TSA (.20).
06/04/09	E. Leibhan	2.00	Draft assembly agreement (2.00).
06/04/09	E. Leibhan	2.00	Conference call with KMPG and GM re Powertrain (2.00).
06/05/09	N. Beitner	0.90	Phone call with E. Liebhan and KPMG re TSA schedules (.90).
06/05/09	N. Beitner	4.80	Review and draft asset purchase agreement (4.80).
06/05/09	N. Beitner	0.50	Review asset purchase agreement comments and issues with M. Langridge (.50).
06/05/09	N. Beitner	0.60	Review and mark-up of TSA (.60).
06/05/09	N. Beitner	0.10	Review of IP issues with M. Lisi (.10).

Date	Name	Hours	Description
06/05/09	N. Beitner	0.60	Memo to G. Kaminski re asset purchase agreement drafting issues and transmittals (.60).
06/05/09	N. Beitner	0.30	Review TSA comments with E. Liebhan (.30).
06/05/09	N. Beitner	0.40	Phone call with G. Kaminski re asset purchase agreement comments (.40).
06/05/09	M. Lisi	0.80	Review MOU re sale of Hummer business (.30); review offering memo (.30); phone call to T. Gorbatoff re IP issues (.20).
06/05/09	L. Phillip	0.30	Phone call with A. Noel re export controls of assets and technology involved in Hummer transaction (.30).
06/05/09	M. Langridge	3.00	Draft Hummer Master Agreement (3.00).
06/05/09	E. Leibhan	1.10	Phone call with R. Moreno, J. Miller, and N. Beitner re Hummer TSA (1.10).
06/05/09	E. Leibhan	3.80	Draft assembly agreement (3.80).
06/07/09	N. Beitner	0.30	Review of G. Kaminski comments to asset purchase agreement and related revisions with M. Langridge (.30).
06/07/09	M. Langridge	2.50	Revise Hummer Master Agreement (2.50).
06/08/09	N. Beitner	0.20	Review of drafting issues, precedents and timelines with F. Gorman (.20).
06/08/09	N. Beitner	0.10	Review of IP issues with M. Lisi (.10).
06/08/09	N. Beitner	1.50	Review and mark-up of Master Agreement (1.50).
06/08/09	N. Beitner	0.10	Email from J. Miller re TSA schedules (.10).
06/08/09	N. Beitner	0.30	Review of TSA drafting and schedules with K. Hochkammer (.30).
06/08/09	N. Beitner	0.30	Review of Master Agreement comments with M. Langridge (.30).
06/08/09	N. Beitner	0.10	Phone call with S. Cernak (GM) re HSR Act and related filings (.10).
06/08/09	N. Beitner	0.10	Review of AM General Master Agreement (.10).
06/08/09	N. Beitner	0.40	Initial review of draft H3 Assembly Agreement (.40).
06/08/09	K. Hochkammer	0.40	Correspondence to J. Miller of KPMG re service description review sessions (.40).
06/08/09	K. Hochkammer	0.90	Review draft asset purchase agreement (.90).
06/08/09	K. Hochkammer	1.60	Prepare for and attend executive steering committee review session for Hummer transaction (1.60).

Date	Name	Hours	Description
06/08/09	K. Hochkammer	5.40	Prepare for and attend review session for structure of service descriptions for transition services agreement for Hummer deal (5.40).
06/08/09	K. Hochkammer	0.60	Analysis of changes to structure of transaction documents for Hummer deal resulting from GM comments to initial draft of asset purchase agreement (.60).
06/08/09	K. Hochkammer	1.10	Meeting with KPMG and GM teams to discuss approach to financial services, information technology and purchasing services for transition services agreement for Hummer deal (1.10).
06/08/09	K. Hochkammer	0.70	Review initial draft of assembly agreement for Hummer deal (.70).
06/08/09	T. Appledorn	0.20	Coordinate IPLA and IP assignments (.20).
06/08/09	T. Appledorn	1.70	Draft Intellectual Property License Agreement (1.70).
06/08/09	T. Appledorn	0.10	Email Intellectual Property License Agreement to M. Lisi with cover memo (.10).
06/08/09	M. Langridge	2.00	Draft Hummer Master Agreement (2.00).
06/09/09	N. Beitner	1.00	Conference call with clients and KPMG re transition product liability/TREAD issues (1.00).
06/09/09	N. Beitner	0.20	Review of open items (.20).
06/09/09	N. Beitner	0.10	Email from R. Krause re IT transition issues (.10).
06/09/09	N. Beitner	0.40	Review of TSA drafting issues with K. Hochkammer (.40).
06/09/09	N. Beitner	0.90	Conference call with R. Krause and K. Hochkammer re TSA comments and issues (.90).
06/09/09	N. Beitner	0.40	Report from M. Lisi on IP drafting issues and comments re IP agreement drafts (.40).
06/09/09	N. Beitner	0.60	Review of IP agreement drafts (.60).
06/09/09	K. Hochkammer	0.90	Conference with R. Krause and N. Beitner re feedback from GM IS&S on initial draft of transnition services agreement and IS&S issues in other service areas (.90).
06/09/09	K. Hochkammer	0.40	Review current draft of Intellectual Property Licensing Agreement and assess impact on transition services (.40).
06/09/09	K. Hochkammer	0.40	Prepare comprehensive list of documents and important schedules for Hummer transaciton (.40).
06/09/09	K. Hochkammer	1.40	Revise draft of transition services agreement (1.40).

Date	Name	Hours	Description
06/09/09	K. Hochkammer	0.10	Correspondence with R. Moreno re structure of engineering services scope and pricing methodology for transition services agreement (.10).
06/09/09	K. Hochkammer	1.20	Conference with L. Queen, G. Kent, D. Hayes and R. Moreno re product liability and TREAD Act issues (1.20).
06/09/09	K. Hochkammer	1.80	Conference with R. Moreno and J. Miller of KPMG re scope and structure of documentation for transition services, assembly agreements and after-sales support services (1.80).
06/09/09	K. Hochkammer	0.30	Review IS&S transition services precedent (.30).
06/09/09	K. Hochkammer	1.60	Conference with L. Queen, G. Kent, D. Hayes, W. Knapp and R. Moreno re engineering services transition services (1.60).
06/09/09	K. Hochkammer	0.40	Analysis of current open issues and pending structure of transition services agreement and other commercial documents with N. Beitner (.40).
06/09/09	M. Lisi	1.80	Review IP documents and begin drafting agreement (1.80).
06/09/09	M. Lisi	1.30	Phone conferences with T. Gorbatoff, N. Beitner, T. Appledorn re IP issues, asking questions, making notes (1.30).
06/09/09	M. Lisi	2.00	Revise IP License Agreement (.60); draft Assignment of Trademark (.80); draft cover memo (.40); send IP License Agreement and Assignment of Trademarks to clients (.20).
06/09/09	M. Lisi	0.80	Follow up phone conferences with N. Beitner and T. Appledorn (.20); revise IP License Agreement (.30); revise Assignment of Trademarks (.20); resend to clients and Honigman team, with corrections (.10).
06/09/09	T. Appledorn	0.40	Revise Intellectual Property license agreement (.40).
06/09/09	T. Appledorn	0.10	Response to inquiry from M. Lisi re patent and trademark activities (.10).
06/09/09	M. Langridge	0.80	Attention to Hummer Master Agreement (.80).
06/09/09	P. Webster (Adm.)	1.70	Research SEC filings re automotive company asset purchase agreements for M. Langridge (1.70).
06/10/09	N. Beitner	0.10	Review of CFIUS notification issues with L. Phillip (.10).
06/10/09	N. Beitner	0.50	Phone call with G. Kaminski re drafting issues and ancillary agreements (.50).

Date	Name	Hours	Description
06/10/09	N. Beitner	1.00	Review of revised TSA draft and related issues (1.00).
06/10/09	N. Beitner	0.50	Review of draft side letters (.50).
06/10/09	N. Beitner	0.30	Email to G. Kaminski with comments on draft side letters (.30).
06/10/09	N. Beitner	0.20	Emails re due diligence response on roof repairs and revision of response (.20).
06/10/09	N. Beitner	0.50	Review and revise Master Agreement and outstanding drafting issues (.50).
06/10/09	N. Beitner	0.40	Review and mark-up of preliminary TSA schedules (.40).
06/10/09	N. Beitner	0.90	Conference call with clients, investment bankers and Buyer representations re PRC regulatory process (.90).
06/10/09	F. Gorman	1.20	Review Hummer Master Agreement draft (1.20).
06/10/09	K. Hochkammer	8.90	Revise draft of transition services agreement to incorporate comments received from GM, issues identified in meetings with GM operational leads and to reflect revised structure (8.90).
06/10/09	K. Hochkammer	0.80	Participate in conference call with GM team and KPMG to discuss approach to after-sales service and support commercial arrangements (.80).
06/10/09	K. Hochkammer	0.60	Analysis of structure of potential transition services and related sub-categories based on spreadsheet prepared by KPMG (.60).
06/10/09	K. Hochkammer	0.30	Attention to multiple emails from R. Moreno of KPMG re service schedules for transition services agreement (.30).
06/10/09	J. Krugel	2.00	Draft purchase agreement for sale of Shreveport facility (2.00).
06/10/09	L. Phillip	0.10	Phone call with N. Beitner to report status on fact gathering relevant to CFIUS analysis (.10).
06/10/09	M. Langridge	1.00	Review and address open issues in the Master Agreement (1.00).
06/10/09	M. Van Antwerp (Clerk)	0.30	Draft Bill of Sale (.30).
06/10/09	M. Van Antwerp (Clerk)	0.50	Draft Dealer Contract Assignment and Assumption Agreement (.50).
06/11/09	N. Beitner	2.60	Revise Master Agreement (2.60).
06/11/09	N. Beitner	0.50	Review of Master Agreement comments with M. Langridge (.50).

Date	Name	Hours	Description
06/11/09	N. Beitner	0.30	Review of revised TSA draft (.30).
06/11/09	N. Beitner	0.10	Emails with G. Kaminski re side letter agreement issues (.10).
06/11/09	N. Beitner	0.40	Review of assembly agreement precedents (.40).
06/11/09	N. Beitner	0.40	Review of IP agreement drafts and related correspondence (.40).
06/11/09	N. Beitner	0.20	Review Assembly Agreement drafting issues with K. Hochkammer (.20).
06/11/09	N. Beitner	1.00	Emails with G. Kaminski re Master Agreement structure, comments and drafting issues (1.00).
06/11/09	F. Gorman	0.40	Review and comment on dealer assignment agreement (.40).
06/11/09	F. Gorman	0.30	Review and comment on tooling removal agreement (.30).
06/11/09	K. Hochkammer	0.20	Phone call with R. Krause re IS&S schedules for transition services agreement (.20).
06/11/09	K. Hochkammer	8.30	Review H3 assembly term summary (1.20); review precedents provided by GM and MOU (2.60); draft H3 Assembly Agreement per direction from GM (4.50).
06/11/09	K. Hochkammer	0.30	Attention to current discussions re approach to product liability in response to inquiry from G. Kaminski (.30).
06/11/09	J. Krugel	2.50	Draft purchase agreement for sale of Shreveport, Louisiana facility (2.50).
06/11/09	M. Lisi	0.30	Confer with N. Beitner re IP representations and warranties (.30).
06/11/09	M. Lisi	0.20	Phone call with T. Gorbitoff re IP representations and warranties, copyrights, draft IP agreements (.20).
06/11/09	M. Lisi	0.30	Phone call with C. DeVries re IP representations and warranties, copyrights, draft IP agreements (.30).
06/11/09	M. Lisi	0.50	Revise and send Assignment of Design Patents with cover memo (.50).
06/11/09	M. Lisi	0.20	Follow up email with T. Gorbitoff re IP Issues (.20).
06/11/09	M. Lisi	0.50	Review and reply to emails (.10); phone message to T. Gorbatoff (.10); draft email with IP questions to D. DeVries and T. Gorbatoff (.30).
06/11/09	T. Appledorn	1.20	Prepare patent assignment (1.20).
06/11/09	M. Langridge	2.00	Review and revise Master Agreement (2.00).

Date	Name	Hours	Description
06/12/09	N. Beitner	5.00	Revise Master Agreement (5.00).
06/12/09	N. Beitner	1.60	Review and mark-up of H3 Assembly Agreement draft (1.60).
06/12/09	N. Beitner	0.30	Review and comments on IP agreements (.30).
06/12/09	N. Beitner	0.30	Revise ancillary agreements (.30).
06/12/09	N. Beitner	0.20	Review of TSA drafts (.20).
06/12/09	N. Beitner	0.30	Phone call with G. Kaminski on agreements (.30).
06/12/09	N. Beitner	0.30	Transmittals to G. Kaminski on agreements (.30).
06/12/09	F. Gorman	0.60	Review and comment on Hummer drafts of the sale agreement, supply agreement and exhibits from N. Beitner (.60).
06/12/09	K. Hochkammer	0.30	Revise service description template for transition service agreement (.20); send to J. Miller of KPMG re same (.10).
06/12/09	K. Hochkammer	2.60	Revise Transition Services Agreement (2.60).
06/12/09	K. Hochkammer	0.10	Review existing non-disclosure agreement with potential buyer for purposes of transition services agreement (.10).
06/12/09	K. Hochkammer	0.20	Discuss approach to product liability issues with J. Miller of KPMG (.20).
06/12/09	K. Hochkammer	1.60	Prepare initial draft of H2 supply agreement (1.60).
06/12/09	K. Hochkammer	0.10	Review email correspondence from J. Miller of KPMG re SPO schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.10	Review email correspondence from J. Miller of KPMG re engineering schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.10	Review email correspondence from R. Moreno of KPMG re SPO schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.10	Review email correspondence from P. Vaidyanathan of GM re purchasing schedule to transition services agreement (.10).
06/12/09	K. Hochkammer	0.20	Phone call with R. Krause re information technology aspects of transition services agreement (.20).
06/12/09	K. Hochkammer	1.00	Phone call with R. Krause re comments to initial draft of Transition Services Agreement (1.00).
06/12/09	K. Hochkammer	0.40	Review initial draft of purchasing and outbound logistics service descriptions for Transition Services

Date	Name	Hours	Description
			Agreement (.40).
06/12/09	K. Hochkammer	0.30	Conference with J. Miller of KPMG re service description schedules for Transition Services Agreement (.30).
06/12/09	K. Hochkammer	0.20	Phone conference with P. Vaidyanathan and J. Miller of KPMG re provisions of transition services agreement and service schedules (.20).
06/12/09	K. Hochkammer	0.30	Review current draft of Master Agreement (.30).
06/12/09	K. Hochkammer	2.90	Revisions to draft of H3 Assembly Agreement in response to direction from GM re agreement and transaction structure (2.90).
06/12/09	J. Krugel	0.10	Email correspondences with N. Beitner re revised MOU for Shreveport sale (.10).
06/12/09	J. Krugel	0.40	Review revised draft of Shreveport sale MOU (.40).
06/12/09	J. Krugel	1.00	Draft purchase and sale agreement for Shreveport facility (1.00).
06/12/09	M. Lisi	0.10	Review email confirmation and advice from C. DeVries (.10).
06/12/09	M. Lisi	0.50	Review email memo and attached revised Master Agreement and Assignment of Trademarks and Designs from T. Gorbatoff (.40); reply to email re same (.10).
06/12/09	M. Lisi	0.50	Review email memos (.20); draft and send comments and suggestions to N. Beitner on IP issues (.30).
06/12/09	M. Lisi	1.00	Review and revise June 12 version of Master Agreement (.90); send to N. Beitner (.10).
06/12/09	M. Lisi	0.10	Research, draft and send inquiry to C. DeVries re licensor entity name for IP License Agreement. (.10).
06/12/09	M. Langridge	1.00	Review Master Agreement (.60); review and revise bill of sale (.40).
06/12/09	M. Van Antwerp (Clerk)	1.30	Review definitions in Master Agreement (1.30).
06/13/09	N. Beitner	0.80	Review of revised TSA drafts (.80).
06/13/09	N. Beitner	0.80	Review and comment on H2 Supply Agreement draft (.80).
06/13/09	N. Beitner	0.30	Review of Shreveport MOU and emails re comments (.30).
06/13/09	N. Beitner	0.20	Transmittals to G. Kaminski (.20).
06/13/09	N. Beitner	0.40	Review of TSA schedules and related comments (.40).

Date	Name	Hours	Description
06/13/09	K. Hochkammer	1.40	Work on draft of H2 Supply Agreement (1.40).
06/13/09	K. Hochkammer	0.40	Correspondence to J. Miller re questions on TSA schedules received to date (.40).
06/13/09	K. Hochkammer	2.40	Prepare detailed comments to engineering services schedule for transition services agreement (2.40).
06/13/09	K. Hochkammer	0.50	Review comments received on transition services and H3 assembly agreements (.50).
06/13/09	K. Hochkammer	2.20	Review TSA schedules received from KPMG (2.20).
06/14/09	N. Beitner	0.30	Review of client comments to Master Agreement and H3 assembly agreement (.30).
06/14/09	K. Hochkammer	0.20	Attention to comments to engineering services TSA schedule received from W. Knapp (.20).
06/14/09	K. Hochkammer	0.10	Review metal fabrication pricing schedule (.10).
06/14/09	K. Hochkammer	0.20	Attention to initial comments from P. Vaidyanathan and M. Scheer to H3 Assembly Agreement (.20).
06/14/09	K. Hochkammer	0.20	Email correspondence to and from J. Miller of KPMG re TSA schedules (.20).
06/14/09	K. Hochkammer	0.20	Review call center attachment for after-sales support documentation (.20).
06/14/09	K. Hochkammer	0.10	Review updated marketing schedule for TSA (.10).
06/14/09	K. Hochkammer	0.60	Assemble final definitive versions of TSA schedules received from KPMG (.60).
06/15/09	N. Beitner	3.20	Revise Master Agreement drafts (3.20).
06/15/09	N. Beitner	0.20	Review of revised IP agreements (.20).
06/15/09	N. Beitner	0.30	Phone calls with G. Kaminski re Master Agreement (.30).
06/15/09	N. Beitner	1.00	Conference call with clients re Master Agreement (1.00).
06/15/09	N. Beitner	1.00	Conference call with clients and Citibank representatives re Shreveport MOU (1.00).
06/15/09	N. Beitner	0.30	Review of TSA schedules and comments re TSA (.30).
06/15/09	N. Beitner	0.50	Review of Assembly Agreement comments and issues (.50).
06/15/09	F. Gorman	1.80	Review and comment on Hummer H3 assembly agreement draft (1.80).
06/15/09	F. Gorman	0.40	Discussions with G. Kaminski re Hummer deal

Date	Name	Hours	Description
			structure and proposed assembly agreement (.40).
06/15/09	F. Gorman	1.10	Detailed review of final Hummer Memorandum of Understanding (1.10).
06/15/09	F. Gorman	0.20	Review email correspondence from G. Kaminski re alternative dispute resolution proposal (.20).
06/15/09	K. Hochkammer	0.30	Phone call with KPMG re TSA schedules (.30).
06/15/09	K. Hochkammer	2.30	Work on transition service agreement (2.30).
06/15/09	K. Hochkammer	0.80	Revise master agreement re privacy matters (.80).
06/15/09	K. Hochkammer	3.60	Review and revise draft TSA schedules (3.60).
06/15/09	K. Hochkammer	0.10	Phone call with P. Vaidyanathan re TSA issues (.10).
06/15/09	K. Hochkammer	0.30	Attention to comments re assembly agreement (.30).
06/15/09	M. Lisi	0.20	Review and reply to emails from N. Beitner re Section 4.15 in Master Agreement (.20).
06/15/09	M. Lisi	0.80	Review and revise Assignment of Trademarks and Designs and IP License Agreement (.70); send to T. Gorbatoff and C. DeVries for approval (.10).
06/15/09	M. Lisi	0.50	Review and reply to C. DeVries email check changes to IP License Agreement (.40); advise re email check changes to IP License Agreement to N. Beitner (.10).
06/15/09	M. Lisi	0.20	Revise and send revised Assignment of Trademarks and Designs to N. Beitner (.20).
06/15/09	M. Langridge	0.50	Review and revise Master Agreement (.50).
06/15/09	E. Leibhan	8.00	Review and revise schedules to TSA (8.00).
06/16/09	N. Beitner	0.10	Review of comments to Master Agreement (.10).
06/16/09	N. Beitner	0.30	Review of revised TSA schedules and related comments (.30).
06/16/09	N. Beitner	0.20	Conference call with Citibank representatives re Shreveport (.20).
06/16/09	N. Beitner	0.20	Phone call with G. Kaminski re ancillary agreements (.20).
06/16/09	F. Gorman	3.20	Review and comment on re-draft of H3 assembly agreement from G. Kaminski (3.20).
06/16/09	F. Gorman	0.30	Discussions with G. Kaminski re revised H3 assembly agreement and next steps (.30).
06/16/09	K. Hochkammer	0.20	Correspondence with R. Moreno of KPMG re TSA schedules (.20).

Date	Name	Hours	Description
06/16/09	K. Hochkammer	3.00	Participate in conference call re update on TSA and schedules (3.00).
06/16/09	K. Hochkammer	0.20	Phone call with R. Moreno re TSA schedules (.20).
06/16/09	K. Hochkammer	0.40	Review comments from R. Moreno to engineering services TSA schedule and revise same (.40).
06/16/09	E. Leibhan	0.80	Review and revised TSA Schedules (.80).
06/17/09	N. Beitner	0.70	Conference call with clients and investment bankers re Shreveport MOU (.70).
06/17/09	N. Beitner	0.20	Review of comments on Master Agreement (.20).
06/17/09	N. Beitner	0.30	Phone call with NYTO re H3 assembly agreement comments (.30).
06/17/09	F. Gorman	3.40	Revise H3 Assembly Agreement (3.40).
06/17/09	F. Gorman	0.70	Discussions with G. Kaminski re H3 assembly agreement and product liability/warranty issues (.70).
06/17/09	F. Gorman	1.20	Review and further revise H3 assembly agreement (1.20).
06/17/09	K. Hochkammer	0.10	Attention to correspondence re treatment of Hummer design assets (.10).
06/17/09	K. Hochkammer	0.10	Correspondence with R. Moreno of KPMG re engineering service schedule for Transition Services Agreement (.10).
06/17/09	K. Hochkammer	0.90	Conference with L. Mellen of GM re aftersales agreement issues (.90).
06/17/09	K. Hochkammer	0.20	Correspondence with KPMG re treatment of services provided by GM SPO under Transition Services Agreement (.20).
06/17/09	K. Hochkammer	0.70	Prepare correspondence to L. Mellen re questions for aftersales agreement and SPO services (.70).
06/17/09	K. Hochkammer	0.10	Phone calls to R. Krause re TSA review and questions (.10).
06/17/09	K. Hochkammer	0.20	Attention to correspondence re international distribution issues (.20).
06/17/09	K. Hochkammer	0.10	Conference with J. Miller of KPMG re TSA issues and schedule preparation (.10).
06/17/09	K. Hochkammer	2.80	Rewiew and comment on draft TSA schedules (2.80).
06/17/09	K. Hochkammer	3.20	Work on initial draft of aftersales agreement (3.20).
06/17/09	A. Keith	1.00	Conference with F. Gorman re supply agreement

Date	Name	Hours	Description
			between Newco and GM (.30); review and revise same (.70).
06/17/09	E. Leibhan	0.20	Attention to distribution agreements (.20).
06/18/09	N. Beitner	0.10	Review of H3 Assembly Agreement comments (.10).
06/18/09	N. Beitner	0.20	Emails with C. DeVries and T. Gorbatoff re treatment of design assets (.20).
06/18/09	N. Beitner	0.50	Review of aftersales service issues and comments (.50).
06/18/09	N. Beitner	1.20	Review and mark-up of revised H3 Assembly Agreement (1.20).
06/18/09	F. Gorman	0.50	Review comments to H3 assembly agreement from N. Beitner (.50).
06/18/09	F. Gorman	1.50	Discussions with G. Kaminski re comment to H3 Assembly Agreement (1.50).
06/18/09	F. Gorman	2.10	Significant revisions to H3 Assembly Agreement (2.10).
06/18/09	F. Gorman	0.80	Review proposed product liability and warranty agreement from GM Legal (.80).
06/18/09	K. Hochkammer	0.80	Conference with R. Moreno of KPMG re aftersales and engineering services for Transition Services Agreement (.80).
06/18/09	K. Hochkammer	0.10	Phphone call with R. Krause re transition services agreement (.10).
06/18/09	K. Hochkammer	0.30	Attention to revised assembly agreement and links to aftersales supply agreement (.30).
06/18/09	K. Hochkammer	0.20	Attention to treatment of product liability issues in assembly agreement and draft documents prepared by GM (.20).
06/18/09	K. Hochkammer	0.40	Revise engineering services schedule to TSA per comments received from GM and KPMG (.40).
06/18/09	K. Hochkammer	6.70	Work on draft of aftersales agreement (6.70).
06/18/09	M. Lisi	0.20	Review email request from N. Beitner re Hummer personal property (.20).
06/18/09	M. Lisi	0.60	Review Hummer property lists (.10); draft email request to C. DeVries, T. Gorbatoff re Hummer personal property (.40); follow up emails re same (.10).
06/18/09	E. Leibhan	0.40	Phone call with K. Hochkammer re after-market service agreement (.10); attention to precedents re same (.30).
06/19/09	N. Beitner	1.00	Review and mark-up of revised H3 Assembly

Date	Name	Hours	Description
			Agreement (1.00).
06/19/09	N. Beitner	0.50	Revise Master Agreement draft (.50).
06/19/09	N. Beitner	0.20	Review of Aftersales Service Agreement issues with K. Hochkammer (.20).
06/19/09	N. Beitner	0.20	Review revised Transition Services Agreement (.20).
06/19/09	N. Beitner	0.40	Phone call with G. Kaminski re Master Agreement and transmittal of documents (.40).
06/19/09	N. Beitner	0.30	Email from M. Scheer re H3 Assembly Agreement issues (.30).
06/19/09	N. Beitner	0.40	Preparing transmittal of documents (.40).
06/19/09	N. Beitner	0.20	Conference call with Prabhakar and K. Hochkammer re TSA schedules (.20).
06/19/09	N. Beitner	0.50	Review and comment on revised TSA drafts (.50).
06/19/09	N. Beitner	0.20	Emails with G. Kaminski re international distribution agreements (.20).
06/19/09	F. Gorman	1.20	Review and revise H3 Assembly Agreement per comments from M. Sheer, GM T.O., and other GM business people (1.20).
06/19/09	F. Gorman	0.20	Review email correspondence from G. Kaminski re H3 Assembly Agreement open issues (.20).
06/19/09	F. Gorman	0.20	Review comments from N. Beitner to H3 Assembly Agreement (.20).
06/19/09	F. Gorman	0.30	Discussions with N. Beitner re H3 Assembly Agreement issues (.30).
06/19/09	K. Hochkammer	1.40	Conference with R. Krause and K. Masters re comments to draft TSA and approach to IS&S schedules (1.40).
06/19/09	K. Hochkammer	2.10	Revise TSA per comments received from R. Krause and K. Masters (2.10).
06/19/09	K. Hochkammer	0.10	Prepare transmittal note for revised TSA (.10).
06/19/09	K. Hochkammer	2.40	Analysis of issues re aftersales agreement discussed in correspondence from L. Mellen (1.10); prepare list of clarifying questions and issues to be addressed in agreement (1.30).
06/19/09	K. Hochkammer	0.20	Correspondence with J. Miller of KPMG re KPMG's quesitons on open TSA issues (.20).
06/19/09	K. Hochkammer	0.80	Review revisions to HR, sales and marketing schedules to TSA sent by KPMG (.80).

Date	Name	Hours	Description
06/19/09	K. Hochkammer	0.40	Conference with P. Vaidyanathan and N. Beitner re process for distribution of TSA schedules (.40).
06/19/09	K. Hochkammer	1.20	Work on draft of aftersales agreement (1.20).
06/19/09	E. Leibhan	3.00	Review and comment on After-Market Service Parts Supply Agreement (3.00).
06/19/09	E. Leibhan	1.60	Draft and revise issues list for After-Market Service Parts Supply Agreement (1.60).
06/22/09	N. Beitner	0.50	Review of email from S. Mackie re comments to drafts and related provisions of agreements (.50).
06/22/09	N. Beitner	0.50	Review and mark-up of draft memo from K. Hochkammer to clients on Aftersales Supply Agreement (.50).
06/22/09	N. Beitner	1.00	Conference call with G. Kaminski and S. Mackie re drafting issues (1.00).
06/22/09	N. Beitner	0.90	Revise draft agreements (.90).
06/22/09	N. Beitner	0.10	E-mail to G. Kaminski transmitting revised drafts and mark-ups (.10).
06/22/09	N. Beitner	0.20	Email to G. Kaminski re Aftersales Supply Agreement (.20).
06/22/09	F. Gorman	4.20	Review and comment on Master Agreement (.70); review Bill of Sale Assignment (.50); review IP License (.70); review Dealer Assignment Agreement (1.20); review Tooling Re-Location Agreement (1.10).
06/22/09	F. Gorman	1.10	Review warranty and product liability inserts from GM experts (1.10).
06/22/09	F. Gorman	0.90	Discuss comments on warranty and product liability inserts and other H3 related provisions with G. Kaminski (.90).
06/22/09	K. Hochkammer	1.40	Work on memorandum to client summarizing questions and issues arising from aftersales supply agreement drafting (1.40).
06/22/09	K. Hochkammer	0.30	Discussions with J. Miller and R. Moreno re revisions to IS&S service schedules (.30).
06/22/09	K. Hochkammer	0.30	Correspondence to J. Miller and R. Moreno re treatment of SPO services under Transition Services Agreement (.30).
06/22/09	K. Hochkammer	1.70	Finalize collection of current drafts of all ten schedules for transition services agreement and send to KPMG (1.70).

Date	Name	Hours	Description
06/22/09	K. Hochkammer	0.10	Correspondence to L. Mellen of GM re questions for aftersales supply agreement (.10).
06/22/09	K. Hochkammer	0.10	Attention to revisions to engineering service schedule to TSA received from KPMG (.10).
06/22/09	K. Hochkammer	0.30	Attention to updates to purchasing and logistics schedules received from KPMG (.30).
06/22/09	K. Hochkammer	0.40	Review correspondence from KPMG transmitting all ten schedules to TSA (.40).
06/22/09	K. Hochkammer	0.40	Conference with J. Miller re process for finalization of service schedules for TSA (.40).
06/22/09	K. Hochkammer	6.60	Work on draft of aftersales agreement (6.60).
06/22/09	E. Leibhan	1.00	Draft and revise After-Market Service Parts Supply Agreement (1.00).
06/23/09	N. Beitner	0.40	Review and mark-up revised H3 Assembly Agreement draft (.40).
06/23/09	N. Beitner	0.50	Review and mark-up Aftersales Supply Agreement draft (.50).
06/23/09	N. Beitner	0.50	Review of Aftersales Supply Agreement comments and issues with K. Hochkammer (.50).
06/23/09	N. Beitner	0.80	Review of draft TSA schedules and related correspondence (.80).
06/23/09	F. Gorman	2.10	Review in detail revised and updated warranty/product liability provisions from GM experts versus Memorandum of Understanding and related provisions (2.10).
06/23/09	F. Gorman	1.20	Phone calls with G. Kaminski re changes and comments on H2 assembly agreement and related warranty and product liability language (1.20).
06/23/09	K. Hochkammer	1.30	Conference with L. Mellen of GM SPO re aftersales service parts supply agreement (1.30).
06/23/09	K. Hochkammer	3.60	Work on drafting aftersales agreement to include comments from L. Mellen (3.60).
06/23/09	K. Hochkammer	0.10	Phone call with J. Miller re TSA schedule issues and process for final reviews (.10).
06/23/09	K. Hochkammer	0.60	Conference with J. Miller and P. Vaidyanathan re process for finalization of TSA schedules (.60).
06/23/09	K. Hochkammer	0.50	Review comments to aftersales agreement with N. Beitner (.50).

Date	Name	Hours	Description
06/23/09	K. Hochkammer	0.80	Discuss IS&S TSA schedules with R. Krause and K. Masters (.80).
06/23/09	K. Hochkammer	0.10	Phone call with R. Moreno re engineering services schedule for Transition Services Agreement (.10).
06/23/09	K. Hochkammer	0.40	Review and comment on access logs provided by R. Krause for IS&S schedules to Transition Services Agreement (.40).
06/24/09	N. Beitner	0.10	Review email chain from clients forwarded by G. Kaminski re aftersales SPO pricing (.10).
06/24/09	N. Beitner	0.50	Review and mark-up revised H3 Assembly Agreement draft (.50).
06/24/09	N. Beitner	0.50	Review and mark-up Update slide presentation prepared by P. Vaidyanathan (.50).
06/24/09	F. Gorman	2.40	Extensive revisions to H3 Assembly Agreement (2.40).
06/24/09	K. Hochkammer	0.40	Attention to documents provided by L. Mellen re treatment of SPO items for transition services agreement (.40).
06/24/09	K. Hochkammer	3.60	Work on aftersales agreement drafting (3.60).
06/24/09	K. Hochkammer	0.30	Discussion with J. Miller re project cost issues (.30).
06/24/09	K. Hochkammer	0.80	Prepare for TSA review sessions scheduled for June 25 (.80).
06/24/09	K. Hochkammer	0.40	Conference with J. Miller of KPMG re IS&S TSA schedule and review sessions scheduled for June 25 (.40).
06/24/09	K. Hochkammer	0.20	Email correspondence to and from J. Miller of KPMG re IS&S schedules to Transition Services Agreement (.20).
06/25/09	N. Beitner	0.30	Conference call with clients and Citibank representatives re meeting with Chinese government officials and Tengzhong (.30).
06/25/09	N. Beitner	0.30	Review of TSA schedule comments (.30).
06/25/09	N. Beitner	0.30	Phone conversation with G. Kaminski to report on conference call and to discuss IP issues (.30).
06/25/09	N. Beitner	0.10	Correspondence with P. Vaidyanathan and T. Gorbatoff re IP schedules and due diligence (.10).
06/25/09	N. Beitner	0.70	Conference call with J. DeVries and T. Gorbatoff re IP agreements and schedules (.70).
06/25/09	N. Beitner	0.10	Correspondence with G. Kaminski re TSA draft and

Date	Name	Hours	Description
			schedules (.10).
06/25/09	N. Beitner	0.20	Review of schedules to Assignment of Trademarks and Designs (.20).
06/25/09	N. Beitner	0.80	Review and revision of Aftersales Service Parts Supply Agreement (.80).
06/25/09	F. Gorman	0.60	Phone calls G. Kaminski re H3 Assembly Agreement and H2 Supply Agreement approach (.60).
06/25/09	F. Gorman	0.50	Revise H3 Assembly Agreement per GM comments (.50).
06/25/09	F. Gorman	1.20	Review and comment on Aftermarket Sales Agreement (1.20).
06/25/09	F. Gorman	3.20	Draft H2 Supply Agreement (3.20).
06/25/09	F. Gorman	0.30	Email correspondence to G. Kaminski re H2 Supply Agreement and next steps (.30).
06/25/09	K. Hochkammer	1.10	Work on revisions to draft TSA schedules (1.10).
06/25/09	K. Hochkammer	0.50	Conference call with KPMG and GM team to review purchasing and outbound logistics schedule to TSA (.50).
06/25/09	K. Hochkammer	1.70	Conference call with KPMG and GM team to review IS&S schedules to TSA (1.70).
06/25/09	K. Hochkammer	1.20	Conference call with KPMG and GM team to review finance schedule to TSA (1.20).
06/25/09	K. Hochkammer	0.80	Conference call with KPMG and GM team to review marketing and sales schedules to TSA (.80).
06/25/09	K. Hochkammer	0.70	Follow-up discussions with GM team re TSA service schedule review calls (.70).
06/25/09	K. Hochkammer	1.20	Conference with R. Krause and K. Masters re IS&S service schedule issues and IS&S comments to TSA (1.20).
06/25/09	K. Hochkammer	0.20	Review issues raised by C. Fuller re financial shared services service schedule to TSA (.20).
06/25/09	K. Hochkammer	1.10	Work on aftersales agreement (1.10).
06/25/09	E. Leibhan	0.80	Review AfterSales Service Parts Supply Agreement (.80).
06/26/09	N. Beitner	0.30	Review and mark-up of revised Aftersales Support Agreement draft (.30).
06/26/09	N. Beitner	0.10	Review of correspondence re IS&S transition issues (.10).

Date	Name	Hours	Description
06/26/09	N. Beitner	0.10	Review of draft exclusivity extension (.10).
06/26/09	N. Beitner	0.10	Phone call with G. Kaminski re IP issues (.10).
06/26/09	F. Gorman	0.90	Discussions with G. Kaminski re open issues and next step in drafts (.90).
06/26/09	F. Gorman	1.80	Review GM Team comments to H3 Agreement and related questions (1.80).
06/26/09	F. Gorman	2.70	Review and revise H3 agreement per significant comments from GM Team (2.70).
06/26/09	K. Hochkammer	0.80	Conference with R. Krause and Kelly Masters re IS&S schedules (.80).
06/26/09	K. Hochkammer	1.40	Prepare revisions to IS&S systems schedule for TSA (1.00); review systems access logs sent by R. Krause (.40).
06/26/09	K. Hochkammer	0.10	Correspondence to J. Miller of KPMG re TSA schedules (.10).
06/26/09	K. Hochkammer	0.80	Work on aftersales service parts agreement (.80).
06/26/09	K. Hochkammer	0.30	Review TSA financial summary sent by KPMG (.30).
06/26/09	K. Hochkammer	0.90	Review revised set of TSA schedules received from J. Miller of KPMG (.90).
06/26/09	K. Hochkammer	0.20	Attention to correspondence from G. Martin re IS&S schedules and treatment of initial costs (.20).
06/26/09	K. Hochkammer	0.20	Email correspondence with R. Krause re IS&S issues and start-up costs (.20).
06/26/09	K. Hochkammer	0.20	Conference with R. Krause re IS&S schedules and start-up costs (.20).
06/29/09	N. Beitner	0.60	Review and mark-up draft supply and assembly agreements (.60).
06/29/09	N. Beitner	0.20	Emails with P. Vaidyanathan and I. Shield re IP schedules (.20).
06/29/09	F. Gorman	3.20	Work on draft of H2 supply agreement (3.20).
06/29/09	F. Gorman	0.80	Discussion with G. Kaminski re H2 and H3 agreements and proposed comments and changes (.80).
06/29/09	F. Gorman	0.20	Follow up with N. Beitner re discussions with Teng Zhong (.20).
06/29/09	F. Gorman	1.90	Review and revise H3 assembly agreement (1.90).
06/29/09	K. Hochkammer	0.20	Email correspondence with K. Masters re IS&S access logs for transition services agreement (.20).

Date	Name	Hours	Description
06/29/09	K. Hochkammer	2.60	Review and revise engineering services schedule and associated attachments (2.60).
06/29/09	K. Hochkammer	0.50	Prepare correspondence to R. Moreno re revised engineering services schedule and attachments and related open issues (.50).
06/29/09	K. Hochkammer	0.20	Phone call to R. Moreno re service schedules to transition services agreement (.20).
06/29/09	K. Hochkammer	1.30	Work on drafting aftersales parts and accessories supply agreement (1.30).
06/29/09	K. Hochkammer	1.60	Review and revise IS&S service schedules, including all data access logs, for transition services agreement (1.60).
06/29/09	K. Hochkammer	1.40	Review and analyze comments on transition service agreement services schedules received from GM operational teams to date (1.40).
06/29/09	A. Keith	4.50	Conference with F. Gorman re service parts and accessory agreement (.50); review same (.50); revise same (3.50).
06/30/09	N. Beitner	1.70	Conference call with clients, Buyer and investment bankers re status and open issues (1.70).
06/30/09	N. Beitner	1.50	Conference call with clients and investment bankers re strategy and open issues (1.50).
06/30/09	N. Beitner	1.20	Conference call with clients and K. Hochkammer re status of documents and TSA issues (1.20).
06/30/09	N. Beitner	0.30	Review and revision of revised TSA (.30).
06/30/09	N. Beitner	0.50	Phone conversation with G. Kaminski re open issues, TSA and preparing for conference calls (.50).
06/30/09	F. Gorman	0.20	Consult with A. Keith re changes to aftersales service parts supply agreement (.20).
06/30/09	F. Gorman	0.60	Review Hummer Memorandum of Understanding re payment issues and related invoicing matters (.60).
06/30/09	F. Gorman	0.80	Review and revise Hummer aftermarket sales agreement (.80).
06/30/09	K. Hochkammer	1.20	Prepare correspondence to KPMG team re open issues and questions to for TSA schedules (1.20).
06/30/09	K. Hochkammer	0.30	Review revisions to aftersales agreement (.30).
06/30/09	K. Hochkammer	1.20	Conference call with GM team to discuss status of various transaction documents and TSA issues (1.20).

Date	Name	Hours	Description
06/30/09	K. Hochkammer	0.80	Revise transition services agreement to incorporate comments received from GM IS&S (.80).
06/30/09	K. Hochkammer	3.90	Review and revise schedules to Transition Services Agreement (3.90).
06/30/09	A. Keith	5.00	Continue revising Aftersales Service Parts Supply Agreement (2.10); conference with F. Gorman re same (.20); conference with F. Gorman re same (.20); continue revising same (2.00); conference with F. Gorman re same (.50).
Total Hours and Fees		416.40	<u>\$159,898.00</u>

ATTORNEY TIME SUMMARY

Name	Hours	Rate	Amount
Beitner, Norman	92.50	465.00	43,012.50
Gorman, Frank L.	53.50	370.00	19,795.00
Hochkammer, Karl A.	153.70	435.00	66,859.50
Krugel, Joel M.	9.70	355.00	3,443.50
Lisi, Michael A.	13.40	390.00	5,226.00
McLaughlin, Lawrence	0.60	515.00	309.00
Phillip, Lara Fetsco	1.70	370.00	629.00
Appledorn, Thomas J.	5.30	260.00	1,378.00
Langridge, Melissa A.	32.80	250.00	8,200.00
Keith, Adam K.	10.50	210.00	2,205.00
Leibhan, Evan J.	38.90	210.00	8,169.00
Van Antwerp, Melanie	2.10	170.00	357.00
Webster, Patricia (Librarian)	1.70	185.00	314.50
Total Hours and Fees	416.40		<u>\$159,898.00</u>

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